

Regular City Council Meeting

September 14, 2020

Agenda

7:30 p.m. **Call to Order**
Pledge of Allegiance
Roll Call
Approval of Minutes: August 24, 2020
Approval of Bills
Approval of Agenda
Consent Agenda
1. Traffic Control Order 20-01

Public Comment

Discussion- Downtown

Fire Chief Report
Police Chief Report

I. Old Business

II. New Business
1. SAFEbuilt Contract
2. Police Station Wooden Fence Replacement

III. Budget

IV. Manager's Report

V. Public Comment

VI. Council Comments

VII. Adjournment

*Please see reverse side for rules of conduct for public comment at City Council meeting

City of South Lyon
Regular Council Meeting
August 24, 2020

Mayor Pelchat called the meeting to order at 7:30 p.m.
Mayor Pelchat led those present in the Pledge of Allegiance

Present: Mayor Pelchat, Councilmembers Dilg, Kennedy, Kivell, Kurtzweil, Richards and Walton

Also present: City Manager Zelenak, Chief Sovik, Chief Vogel, Attorney Hamameh, and Clerk/Treasurer Deaton

MINUTES- August 10, 2020

Councilmember Kivell stated on page 5, in the last paragraph, the word he should be changed to he'd. He then stated we should add "that haven't completed the census" should be added at the end of that sentence. He then stated on page 6, it should state the motion was made by Kivell, supported by Kennedy. He then added on page 7, the motion was made by Kennedy and was supported by Walton. Councilmember Kennedy stated on page 2, the second to the last sentence need the words "shout-out" to Sgt. Baaki. Councilmember Richards stated on page 3 when he was speaking about the 390 property, he wants the language that "it will cost the City \$200,000 to remove the peat and debris from the property".

CM 8-1-20 MOTION TO APPROVE THE MINUTES AS AMENDED

Motion by Kivell, supported by Kennedy
Motion to approve the minutes as amended

VOTE: MOTION APPROVED UNANIMOUSLY

BILLS- None

AGENDA

CM 8-2-20 MOTION TO APPROVE THE AGENDA

Motion by Kennedy, supported by Walton
Motion to approve the agenda as presented

VOTE: MOTION APPROVED UNANIMOUSLY

PUBLIC COMMENT-

Linda Hyadick stated she is here to represent the office of Jim Runestad. She stated she is here to find out what is going on in South Lyon and to let everyone know they are here to help the City with any problems, ideas for legislation and they are here to serve the City. She stated her number is 517-373-1758 and their website is senjrunestad@senate.michigan.gov. She thanked everyone for allowing her to attend.

DISCUSSION- Downtown

Nate Mack the Economic and Downtown Director stated they have added 16 feather flags along Pontiac Trail. He stated Tina Archer and Andrea Meyer of the Chamber and himself presented to the Michigan Downtown Association regarding the Show Your Love for Lyon Campaign and presented how that came together and it went really well. The task force has ramped up and today we received the 24" by 9" corrugated boards that we will be passing out to businesses. The DDA met on August 13th and they voted unanimously to cancel the 2020 Cool Yule due to COVID-19. He stated they discussed other events they may not have this year due to the pandemic and safety concerns. He then stated the drilling for the soil 8/24/20

borings at 390 Lafayette took place today and they hope to have some results from that soon. Mr. Mack stated he has been in touch with Main Street Oakland to discuss moving up the City to the 3rd level which is the highest level. He further stated they said there is about a hundred thousand dollars additional of funds and services that would be available to the DDA. He then stated we can't do that right away, but that is a goal he has set for the next few years. Mr. Mack stated he spoke with the MEDC about the redevelopment communities' program and he is going through the prerequisite training courses now and he has had some discussions with the City Manager about it as well. Councilmember Kurtzweil asked if the training that he is doing is to get the certification that would have enabled the City to gain grants last spring. City Manager Zelenak stated this would have allowed us to be in the pool of other communities for mini grants. He stated they only had so many dollars and he believes only 7 communities out of 48 received the grants, but it would have afforded us the ability to possibly receive one of those grants. Mr. Mack explained it is a labor-intensive process that goes into looking at the zoning, development plans and sites, and working with the MEDC to develop that. He further stated going through the trainings will tell us if this is feasible or not. We may be doing some of the things already, but it is another thing we can utilize to help the City move forward. Councilmember Dilg asked if there was any conversation with the Chamber about the scarecrows downtown. Mr. Mack stated he has not had that conversation. Councilmember Dilg stated she will speak with Andrea about it because it would be nice if we could do something nice this year. City Manager Zelenak stated someone had told him that they have expressed an interest in doing so this year. Councilmember Kennedy asked if there was a decision made about downtown trick or treating. Mr. Mack stated they will be discussing that at the next meeting, but he thinks they are leaning toward cancelling it. Councilmember Dilg asked whose decision it is to cancel trick or treating all together. Councilmember Kurtzweil stated there are two issues, it's a government issue, and an individual issue. Shellenbarger then stated she thinks the subdivisions should decide for themselves and if her subdivision has trick or treating, she will be giving out candy.

FIRE CHIEF REPORT

Chief Vogel stated he spoke with Oakland County last week about the tornado siren, they are still waiting for quotes, but they are thinking it will be over \$8,000 but they have to pay for that, the City doesn't have to. He asked them to let him know when they plan on repairing it. He then stated we received numbers on the fire truck repairs and the ladder truck should be fixed soon for approximately \$3,500. He is debating on some repairs on some other trucks. Councilmember Kurtzweil asked if our Fire Department reaches out to extend condolences when there are accidents or deaths in other Fire Departments, such as the passing of Sgt. Johnson who passed while rescuing 2 girls from drowning in the Detroit River. Apparently, he was a great human being and a great coach. Chief Vogel stated he understands he was an extraordinary person. Chief Vogel stated he always sends a personal note and usually tries to attend, but he doesn't know how or if that will happen with the Governor's order remaining in place. Councilmember Kivell stated he seen the video of the ariel firetruck at Novi and asked if Chief Vogel liked it. Chief Vogel stated it was a very nice vehicle. He further stated we are having a committee look into our truck and at different options we have. He stated the first thing that we decided is that we do need an ariel truck. With the new developments going in that are multiple levels, we do need one. We need to decide if we keep nickel and diming with the current truck, look into refurbishing or look at purchasing with some special financing and buy a newer truck. We are being open minded, and he hopes to have something to Council by the end of the year. Discussion was held regarding our current ariel truck. Chief Vogel stated it was built in 2000, came to South Lyon in 2001. He stated it has some issues. It was the first ones built. Chief Vogel stated one of the issues is our building is old and there is a limit on the height of the doors. He stated he is having a manufacturer out later this week just to see if it would even fit in the door and see what our options are. Councilmember Kivell stated the examples of the new developments are perfectly appropriate and we have the high school and MST and

without an ariel we wouldn't be able to prosecute a fire anyway near as effectively. Councilmember Kurtzweil asked if Lyon Township has one. Chief Vogel stated they were approved to purchase one and they are in the planning phases. Councilmember Kurtzweil stated not only does South Lyon need one, but as a mutual aid standpoint it would benefit others as well. Chief Vogel stated Lyon Township is going through significant growth and it concerns him to depend on them. He isn't sure they will be staffing that truck. Green Oak has a very old truck and they are not going to replace it.

POLICE CHIEF REPORT

Chief Sovik updated everyone on Power House gym. He stated a while back he had mentioned that he spoke with the City Manager and the City Attorney and it was decided the best way to deal with the executive orders and complaints is to take the report, investigate it, then forward it to the appropriate agency for enforcement. He stated we received some complaints and calls about the gym in town being open. So, we took the reports, investigated and forwarded the reports to the Attorney General. He then stated on the 13th of this month, they sent an agent down with a cease and desist order. He stated the owner of the gym was curious as to why this was happening. Obviously, he was violating the executive order for a while and instead of him fighting it, he decided to close. Chief Sovik explained even though it seems things are moving slow, but we do have a process to deal with the complaints.

NEW BUSINESS

1. Acceptance of the State of Michigan Training Council burn building grant and purchase of the burn building

Chief Vogel stated the State of Michigan offered a grant for training props or training classes with money that comes from fire work sales. He stated in January they applied for a grant for two shipping containers that they can use for a training building, and to use for practice with tools, searching, or setting it on fire and fighting the fire. He stated he worked with Doug Varney and Ron Beason to find the right spot to have the building by the water plant. Councilmember Kivell stated this is a great investment and it seems like it will be flexible with the different training you can do. Chief Vogel stated they plan on reaching out to the surrounding communities to join us for some joint training. Councilmember Richards asked for more information on the size and weight of the containers and if they will be assembled on site. Chief Vogel explained there will be some ground prep done. They are 20x40 feet long and they will be put side by side, and our staff will build up rooms, walls, doorways and windows for practice. He doesn't know about the weight, but they are just empty containers. He further stated they will be able to use this to keep up with the state requirements for continuing training. Councilmember Kivell asked if there is a hydrant for them to use? Chief Vogel stated there is a hydrant within the area that they can use.

CM 8-3-20 MOTION TO APPROVE GRANT AND PURCHASE BURN BUILDING

Motion by Kennedy, supported by Dilg

Motion to approve the grant from the State of Michigan Training Council for the amount of \$4,700.00 to be deposited to 101-000-000-698-600 (Fire Grant Account) to purchase two shipping containers for the purpose of a firefighter's burn building from Capital Equipment Account 101-335-000-978-000

ROLL CALL VOTE:

Dilg- Yes
Kurtzweil- Yes
Richards- Yes
Kennedy- Yes
Walton- Yes
Kivell- Yes

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Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

2. New phone and internet provider for Police/Fire/City Hall

Chief Sovik stated the Police and Fire buildings have a very unreliable phone service that has consistently failed which leaves our citizens unable to reach the Police and Fire Department. The current system is made up of Avaya phone systems and a phone switch which is maintained by another company CBTS, Windstream and AT&T. At the end of June 2020 Windstream informed him that they will not be able to assist them when their phone lines go down because there is a switch that needs to be replaced, which we then had an independent contractor to come out and confirm that was true. He further explained they contacted different vendors, but being a Police Department there are certain compliance issues they have to be concerned with. Originally, we were looking at this for the next year's budget, but because we have been having so many issues with our lines being down, we decided it was urgent to do this year. He further stated the contracts have been reviewed by our City Attorney. Councilmember Kivell stated there are a lot of pages with a lot of different figures on them. He then asked what the monthly fee will be. Ms. Salyers stated the monthly total will be \$2,290 and currently we pay \$2,129 between CBTS, Windstream and AT&T. Councilmember Kivell stated that seems like a very good deal. Councilmember Kennedy thanked Chief Sovik, Chief Vogel, Briann Salyers and Paul Zelenak for the answers to his earlier questions. It was well researched, well put together and hopefully this will help with the issues with the phone lines being down so often. Councilmember Richards stated he spoke with her about this earlier today and he was skeptical, but he is now in full support. He also thinks Windstream should pay a penalty fine for leaving us like they have.

CM 8-4-20 MOTION TO APPROVE COMCAST PHONE AND INTERNET AGREEMENTS

Motion by Kennedy, supported by Kivell

Motion to approve the Comcast phone and internet agreements

ROLL CALL VOTE:

Kivell- Yes

Dilg- Yes

Walton- Yes

Kennedy- Yes

Kurtzweil- Yes

Richards- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

3. Phone infrastructure contract from Challenger Technologies

Chief Sovik stated this item goes along with business item #2. We need an individual company to provide the infrastructure to provide the fiberoptic lines for each building in the public safety complex. This was not budgeted for in this current year, and we will be asking for a budget amendment from the Police and Fire budget on the capital outlay line item. He stated this is a cost savings, and we will own the lines, but Challenger will do all the work and the lines will be underground so that will be more secure. He stated Comcast spoke about running lines to each point would be \$2250.00 per month. This will allow both Police buildings and the Fire building to be on one point which will only cost \$750.00 per month. This will pay for itself within a year. He stated they have worked with Challenger Technologies previously with them installing the access points for their cameras and the line for the server for their in-car cameras. He stated they are very happy with their service. Councilmember Kivell asked if Challenger will be doing any follow up service. Briann Salyers stated they will be doing all the maintenance on the lines. Councilmember

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Kennedy thanked everyone that was able to answer all his questions and for ensuring the material that was going to be used will be totally agreeable with Comcast. Chief Sovik stated that Briann Salyers is the most familiar with this, she has attended multiple zoom meetings, several phone conversations and conversations with our City Attorney and Comcast's legal department and she did an outstanding job on this.

CM 8-5-20 MOTION TO APPROVE THE CHALLENGER TECHNOLOGIES CONTRACT

Motion by Kennedy, supported by Walton

Motion to approve the Challenger Technologies contract in the amount of \$12,128

ROLL CALL VOTE:

Richards- Yes

Kennedy- Yes

Kurtzweil- Yes

Dilg- Yes

Walton- Yes

Kivell- Yes

Pelchat- Yes

MOTION CARRIED UNANIMOUSLY

4. Road assessment/Improvement plan *please see attached Road Improvement Plan*

City Manager Zelenak stated this is our first discussion on addressing the long-term repair of our roads including discussing revenues, expenditures, funding alternatives and how to plan and move forward with a long-term solution. City Manager Zelenak then began reading through the Road Improvement Plan Discussion which is attached to the minutes. The report reflects a PASER study which indicates the surface rating of our roads based on an evaluation process of each road. The study reflects that the majority of our roads are in poor condition. The report also reflects a projected 10-year average rating for various funding levels to improve the roads. The City receives the majority of its road revenue from ACT 51 funds, which comes from gasoline and vehicle registration fees. Distribution is calculated using the most recent census population figures and the total miles of road we have in the community. Other examples of road maintenance, repairs, improvements include: County road funding-funding directly received from the County for a specific road, Tri Party Funds- a combination of City, County and RCOC funds for a specific improvement. SAD- special assessment districts, which is a specific levy designed to recover the costs of improvements that benefit the property, which means it is levied against the lands benefitting by the improvement. Federal Funds- funds directly to be used based upon the requirements of receiving the funds. General Fund- City tax dollars allocated in the budget. Bonds- a loan designated to pay for a particular improvement and a levied road millage- a voter approved millage by the residents. A levy of one (1) mill would generate approximately \$400,000 per year in additional revenue. The City has the ability to levy one mill, anything more would have to be under the vote of the electorate. City Manager Zelenak explained if you bond for road improvements, you can begin the improvements right away, but there is an interest expense. Bonding for \$1 million dollars for ten years would cost the City an extra \$200,000 in bond costs. He explained that any infrastructure that needs to be repaired such as watermain, sanitary sewer lines all need to be addressed prior to paving. The conclusion is we now have a long-term improvement plan that will outline the funding and the timeline for paving segments of road within the community.

Mr. Alix of HRC stated this isn't an easy topic. Aging infrastructure is a problem most communities have and it comes at a high cost. He stated the PASER study is a nationally recognized rating systems of roads. The rating system is 0-10. Zero means the road is almost rubble and needs to be reconstructed and 10 meaning no repairs needed. He then stated the average of the City's roads are at a 2.6 which means approximately 90% of the city's roads are poor or very poor. This has to do with the amount of the money the City has been budgeting for road improvements that last few decades. He further stated without

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significant funds the roads will continue to deteriorate and as they age, it becomes more expensive to repair. It is significant to mention that all though our Governor ran on the fix the damn roads platform, we don't expect any state or federal additional funds will be forthcoming in the near future. Mr. Darga of HRC stated the chart in the package that reflects the estimated cost of improvements in 2020 dollars. He stated the chart reflects that the City does have some roads that do not need maintenance, but once the roads get down to a rating of 7, you need to start working on the crack sealing, all the way down to a 5 where you need non structural overlay of 1.5" He stated once the ratings get below 5, you are getting closer to major repairs and reconstruction. Mr. Darga explained the chart that reflects the estimated cost of a per lane mile based on the PASER rating. He stated it can get very expensive, for an example of a million dollars for a total reconstruction per lane mile, which may include storm basins, sidewalk ramps. He reminded everyone that the rating is based on site only, they haven't looked underneath. Mr. Alix stated they are scary numbers when you think about it and he would like to say that you have to start somewhere, you can't keep kicking this can down the road. You have to start looking at funding and it is imperative it starts to be dealt with and taking small steps is important. City Manager Zelenak stated there are other things in the works as well, such as the water and sewer rate study, the sanitary sewer study and reviewing all the other infrastructure. He stated there are many different options we can look at. We need to get the community involved so everyone potentially understands the funding we have. We cannot start a major road repair plan with the funds we currently have. The minimal funding, we have will only cover minor repairs. We have to talk about based upon the levels described in the 10-year average, we would have to spend over 2 million in road repairs in a year to start making an impact on the infrastructure to gently inch up every year. It is going to take a long time, but we need to start. Councilmember Kivell stated we have a tale of two cities. Half of the roads have new roads from the new subdivisions, and unfortunately the other half have a lot of old antiquated infrastructure that is typically undersized and hasn't been kept up with and that adds to a great deal of costs. He further stated we aren't going to pave over bad storm drains and such. He stated the newer subs maybe relatively easy and the SAD's may be easier for them to swallow, as some of the stuff in the older areas that don't have the same value in houses necessarily of frontage on those roads. This is going to be a challenge. Councilmember Kurtzweil stated the subdivisions will have tremendous opposition to SAD's. Their taxes are some of the highest in the City and trying to impose a special assessment tax on them because they are in a district to repair the roads is going to meet up with a lot of challenges, as opposed to alienate the communities from the old and the new and create that division, it is a shared cost and it should be paid by a bond. Mayor Pelchat stated he has known this has been a problem. He suggests we get the community involved and get a group together working on this. The roads are the thing that he is asked most about and continually saying we don't have the money after a while falls on deaf ears. He suggests that we put together a committee to start working on a plan immediately. Councilmember Kennedy stated even though you see the condition of all the roads in the City, you have to remember this doesn't include Lafayette Street at all, and even though that is a County Road, there is obviously commitment that is required on our part to address the infrastructure below that road that needs to be addressed to prevent the flooding that occurs down by Good Day Cafe and the rest of that before we can even pave so there is additional money beyond just what is in this report. City Manager Zelenak stated a community that he worked with in the past used a combination of a special assessment district, as well as city funds. He further stated we constantly have people moving in and out of the City. People moving in may not vote for it. He stated this is for public roads, not apartment complexes or private developments. He further stated there could be a problem with bringing together people for a committee right now because they may assume, we will be fixing the roads this year. Usually a SAD project takes more than a year and it is initiated by resolution by Council or the residents. He stated getting people to understand the process is a good idea, but we do have work to do on the infrastructure. We need to start a good education process. Councilmember Kivell stated he wasn't suggesting for them to bear the cost of the entire project, but for

them to supplement what our buy in for what our repairs would be. Councilmember Kurtzweil asked if our state shared revenues are continuing to decline. Finance and Benefit Administrator Patricia Tiernan stated she is waiting for the full report, but they are saying the decline isn't as bad as they originally estimated. She stated a lot of the information may not be available until October. Mayor Pelchat stated he met with Spencer and Doug of Plante Moran last week and they said the same thing, they don't think it is going to be as bad as before. Mayor Pelchat stated the infrastructure of the City needs to be bumped up to the top of our priorities. City Manager Zelenak stated he will be bringing information back to Council in the near future to look at different ways to fund the repairs. He further stated we want to have individuals that have the best interest of the whole City, not just in their backyard. Councilmember Richards stated after looking at this, he agrees with the City Manager's assessment, we need a blue-ribbon committee to formulate an attack plan of how we will go about this. He recommends we look at the bond solution for the worst roads on the first agenda. He stated paying \$200,000 on interest could be better than paying \$400,000 on concrete and asphalt in the future. Councilmember Kennedy asked Mr. Darga about the wastewater project. He asked for a copy of the plan, and he asked when that will be available. Mr. Darga stated the contractor submits that, and they gave them one last week and HRC made comments and they are supposed to be bringing it back to them soon. Councilmember Kennedy stated the project is underway, so someone must be working off some plan, so there should be something out there and he would like to see it as soon as possible, and he understands revisions could be forthcoming following that. Mr. Darga stated he would get it to the City Manager when he has it. Councilmember Kennedy then asked where we stand with the filter project since HRC decided to take that on. He stated he knows we have a window of time for the project because we didn't want to do the project during the high demand during the summer, and we need to take them offline and let them come up to ambient temperature and be able to paint them and then do the filter changes. Mr. Darga stated right now they are focused on getting the tank up because those improvements have to be done before you can take the filter offline. Councilmember Kennedy stated the filters isn't dependent on that. He thinks both projects can be worked on concurrently. He further stated we will miss the window once it gets cold and then it can't be painted. Mr. Darga said they were focused on the tank first.

BUDGET- None

MANAGER'S REPORT

City Manager Zelenak reminded Council to review the proposed zoning ordinance rewrite for an upcoming City Council/Planning Commission meeting.

City Manger Zelenak reminded everyone to fill out the census form, the amount of money the City gets for road improvement from the ACT 51 money correlates to the number of people living in the City.

City Manager Zelenak stated we did receive approval from the Governor's Office for the charter amendment language to be placed on November's ballot. City Manager Zelenak stated the MML will be having a virtual conference and if anyone wants to attend, please contact Clerk Deaton. He then stated Plante Moran will be at the first meeting in October to discuss the audit. He stated the project is moving along, but this week a large conduit of electrical equipment in close proximity to the proposed water tank site was found and it was determined that due to the pilings that are to be placed on site to stabilize the tank, that it was better and more cost effective to move the water tank. He stated we are having weekly meetings with the contractors on site. He then stated there could be more change orders as we move forward, but each one is reviewed by staff and the engineer before approval is granted and he will keep Council aware of any additional changes. Councilmember Kurtzweil stated she wants to ensure that we appropriated 4.3 million for this project and that the contingency that was included in the 4.3 million is sufficient to cover the change order. Mr. Alix stated when the project was budgeted, we came up with an estimated amount

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of 4.3 million dollars. The bid came in at 3.3 million. He stated we recommend a 10-15% contingency because there are always unknowns that you may run into underground or other issues. Councilmember Kurtzweil asked if the 3.3 million includes a contingency plan. Mr. Alix stated the 3.3 million was the low bid and it did not include a contingency plan. City Manager Zelenak stated the money will still come from the water and sewer accounts, but what we will be doing as we move along, we will have plusses and minuses based upon their bid, materials or based upon changes that will occur. We will have to bring it back to Council if it is more than the original bid. Councilmember Kurtzweil stated the problem will be if you cap out at 3.3 million and you have \$400,000 in change orders, where is that money going to come from. She further stated they have seen a job with a contingency fund for other communities. Mr. Alix stated each community deals with that differently. He stated at times, HRC will send the City a letter suggesting a 10% contingency, but the negative side of that is if you're the contractor and you know the City already earmarked 10% more, they will then raise their bid. The way South Lyon has done it in the past, is not putting that contingency in writing so you're not already letting the contractor know that you already have that extra money. Councilmember Kurtzweil stated that could become a game, because a change order could mean they didn't bid the job properly. She understands you may not catch everything underground. She stated this job could have included a contingency plan due to the age of the underground infrastructure. Councilmember Kennedy stated he wants to make sure everyone is on the same page because it isn't like the electrical line was unknown, it was on a separate set of drawings which was found later. He then asked what process change will prevent that from happening in the future. City Manager Zelenak stated it was found by a set of park plans. There can always be another set of plans that you may not know about, but sometimes things fall through the cracks. Mr. Alix of HRC stated no matter when this was found, it would have been an additional cost. The original location for the tank only required sheeting on one side because one of the sides is a property line. When you move the tank to the west, you then have to put up additional sheeting and if the contractor had known that during bidding there would have been a charge for that as well. Regardless, we do need to make sure we cross reference as many plans as possible when working on a job of this size.

PUBLIC COMMENT- None

COUNCIL COMMENTS

Councilmember Kennedy reminded everyone to complete their Census Questionnaire. The deadline for being counted is September 30th. Please go to 2020census.gov and complete it today. Also please check with your neighbors and friends to remind them to do it as well. Time is running out to be counted. The amount of money that is allocated to the city based on the census will be even more critical for the next 10 years considering the current economic conditions and situation. We are currently at an 83.5% response rate. That means approximately 1,980 residents have not been counted so far. For every person who is not counted the state loses approximately \$1,800 per year in Federal funding. Just from the folks not counted in South Lyon that equates to a loss of \$3.6 Million per year and \$36 Million over the next 10 year period until the next census is conducted. As has been mentioned before the census results determine how much federal funding communities receive to support housing, education, transportation, employment, healthcare and more. Every resident needs to be counted. Please, do your part and complete the census.

Councilmember Richards stated he agrees with the other Councilmembers on their views on the change order and he may go further, but he won't. He stated he has been on the site at the water plant, and he has discussed some things with Paul and Ron Beason and he found out while we have all the equipment there, it would take two separate permits to go to the drain commission to improve the Yerkes drain where they

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will go underneath it for the well number 7 line. He hopes we can accomplish this in the future. He then stated the average citizen doesn't know how much property the city owns. We are the largest land owner next to the schools. A lot of the land have peat and wetlands, it is desperate for our own advantage to buy a power shovel, it would save the city ½ million dollars in the first 3 years.

Councilmember Kurtzweil thanked all the residents in the city for spending the last 6 months working on their yards, putting in new landscaping, new porches, new patios and new decks. The City looks gorgeous. She then thanked everyone in the City for improving their neighborhoods. She thanked the seniors at Colonial Acres, the entrance looks gorgeous. Councilmember Kurtzweil stated she has noticed at the grocery stores; many children are now wearing masks so they are getting ready for the time when they will be back in school. She wants everyone to encourage children, middle schoolers and teenagers to continue to do their part and wear masks.

Councilmember Walton stated she wanted to let everyone know the Historical Society is looking for volunteers for some programs they have coming up if anyone is interested and has the time. She stated Active Faith recently received a grant for \$2,500 from Farm Bureau Insurance to purchase kid friendly lunch foods, snacks and school supplies and with that help, they were able to distribute 120 backpacks and snack filled tote bags. She stated Active Faith is working extra hard and helping out a lot of families and they can always use your support. The Historical Society does a great job and keeps our historical village looking beautiful, so if you have a few minutes, maybe go over there and pull some weeds, they would appreciate it a great deal.

Councilmember Kivell stated he always enjoys walking through the village, and the sign they have by the garden that says "don't just stand there looking, pull some weeds". He stated that is charming.

Councilmember Kivell stated the Farmers Market continues to have good attendance, and Tim has some new vendors coming in. It's nice to see with all the other things being shut down, all the other things we relied on for entertainment or at least for some special interest have gone by the wayside, but the Farmers Market has given us some reason to take a walk in town and grab some veggies or cheese. He is hoping we can build on that and find the little things that will help people rally to get out and try to communicate with each other without having to have masses of people. He stated the Farmers Market hits that density point perfectly. People are mindful and they are wearing masks the visiting is kept to a limit, but they are still able to be entertained by being down there.

Mayor Pelchat stated the PASER study that was discussed tonight was eye opening and we will have to stay on top of that moving forward. Mayor Pelchat reminded everyone that the Love for Lyon campaign is kicking off this week. He stated he heard the big box stores are doing better than they expected. He asked everyone to support our local businesses. He stated we have a great fundraiser with signs and t-shirts for the Love for Lyon and if you can take a picture of you supporting our local businesses. He asked everyone to be kind to each other, you never know what people are going through.

ADJOURNMENT

CM 8-6-20 MOTION TO ADJOURN

Motion by Kurtzweil, supported by Walton

Motion to adjourn the meeting at 9:10 p.m.

VOTE:

MOTION CARRIED UNANIMOUSLY

Respectfully submitted,

Mayor Dan Pelchat

City Clerk/Treasurer Lisa Deaton

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REVENUE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 08/31/2020

FINANCIAL REPORT FOR AUGUST 2020

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020		ACTIVITY FOR MONTH 08/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
Revenues								
Dept 000.000								
101-000.000-402.000	REAL PROPERTY TAX	4,574,926.00	503,544.31		503,544.31	4,071,381.69		11.01
101-000.000-423.000	SOUTH LYON WOODS TAX	1,100.00	654.00	93.00	93.00	446.00		59.45
101-000.000-444.000	PAYMENT IN LIEU OF TAXES	500.00	0.00			500.00		0.00
101-000.000-446.000	PENALTIES AND INTEREST	11,000.00	0.00	0.00		11,000.00		0.00
101-000.000-451.000	BUILDING PERMITS	240,000.00	56,144.00	23,964.00	23,964.00	183,856.00		23.39
101-000.000-452.000	HEATING & PLUMB. REFG. PERMI	25,000.00	4,991.00	2,250.00	2,250.00	20,009.00		19.96
101-000.000-453.000	ELECTRICAL PERMITS	30,000.00	5,973.00	2,453.00	2,453.00	24,027.00		19.91
101-000.000-454.000	LICENSES & BUSINESS MISC.	3,500.00	470.00	150.00	150.00	3,030.00		13.43
101-000.000-528.000	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00		0.00
101-000.000-570.000	STATE SHARED REV.	971,411.00	0.00	0.00	0.00	971,411.00		0.00
101-000.000-570.100	STATE REVS	100,593.00	0.00	0.00	0.00	100,593.00		0.00
101-000.000-600.000	BOARD OF APPEALS	0.00	450.00	0.00	0.00	(450.00)		100.00
101-000.000-600.100	REZONING FEES	0.00	0.00	0.00	0.00	0.00		0.00
101-000.000-630.000	ADMIN FEE PROPERTY TAX	98,000.00	11,174.53	11,174.53	11,174.53	86,825.47		11.40
101-000.000-634.000	GRAVE OPENINGS & FOUNDATIONS	40,000.00	7,995.00	4,475.00	4,475.00	32,005.00		19.99
101-000.000-635.000	W & S ADMIN. CHARGES	0.00	0.00	0.00	0.00	0.00		0.00
101-000.000-642.000	POLICE	40,000.00	25,142.00	18,622.33	18,622.33	14,858.00		62.86
101-000.000-661.000	PARKING VIOLATION	800.00	0.00	0.00	0.00	800.00		0.00
101-000.000-662.000	LOCAL COURT FINES	30,000.00	1,064.60	1,064.60	1,064.60	28,935.40		3.55
101-000.000-663.000	REFUND-(FOR COST OF ARREST)	0.00	0.00	0.00	0.00	0.00		0.00
101-000.000-664.000	INTEREST	20,500.00	508.41	268.20	268.20	19,991.59		2.48
101-000.000-664.200	PARK AND REC. INTEREST	0.00	0.00	0.00	0.00	0.00		0.00
101-000.000-664.700	INTEREST-MOBILE TOWER	0.00	0.00	0.00	0.00	0.00		0.00
101-000.000-665.000	INTEREST-TRANS.CEMETERY INTRE	0.00	0.00	0.00	0.00	0.00		0.00
101-000.000-665.200	INTEREST-TRANSFER FROM C&S	0.00	0.00	0.00	0.00	0.00		0.00
101-000.000-666.000	INTEREST-EQUALIZ.& CONTINGENC	0.00	39.64	18.63	18.63	(39.64)		100.00
101-000.000-668.000	RENTS & ROYALTIES	0.00	0.00	0.00	0.00	0.00		0.00
101-000.000-668.200	RENTS AND ROYALTIES-CABLE	155,000.00	22,107.42	22,107.42	22,107.42	132,892.58		0.00
101-000.000-668.300	LEASE--ANTENNA	42,000.00	0.00	0.00	0.00	42,000.00		0.00
101-000.000-668.400	RENTAL PROPERTIES	0.00	0.00	0.00	0.00	0.00		0.00
101-000.000-669.209	CONTRIBUTION-PERPETUAL CARE	50,000.00	0.00	0.00	0.00	50,000.00		0.00
101-000.000-673.000	SALES OF FIXED ASSETS	50,000.00	0.00	0.00	0.00	50,000.00		0.00
101-000.000-675.200	CONTRIBUTIONS-WINTER EVENTS	4,000.00	0.00	0.00	0.00	4,000.00		0.00
101-000.000-675.600	CULTURAL ARTS REVENUES	300.00	0.00	0.00	0.00	300.00		0.00
101-000.000-675.800	VETERANS MEMORIAL PROJECT	11,000.00	200.00	0.00	0.00	10,800.00		0.00
101-000.000-676.005	CONTRIBUTION TO PARKS & REC	0.00	0.00	0.00	0.00	0.00		1.82
101-000.000-680.000	REIMBURSEMENT FROM HVA	0.00	0.00	0.00	0.00	0.00		0.00
101-000.000-692.000	GRANT MONEY	10,000.00	0.00	0.00	0.00	10,000.00		0.00
101-000.000-694.300	PYMT. OF SIDEWALKS BY RESIDEN	5,000.00	0.00	0.00	0.00	5,000.00		0.00
101-000.000-694.400	CONTRIB. FOR PARK BENCHES	0.00	0.00	0.00	0.00	0.00		0.00
101-000.000-698.000	MISCELLANEOUS	70,000.00	16,099.42	12,897.50	12,897.50	53,900.58		23.00

REVENUE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 08/31/2020

FINANCIAL REPORT FOR AUGUST 2020

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGT USED
Fund 101 - GENERAL FUND						
Revenues						
101-000.000-698.100	FIRE MISC.	4,700.00	3,283.83	2,996.59	1,416.17	69.87
101-000.000-698.200	PRIOR YEARS TAXES	5,800.00	1,275.63	924.21	4,524.37	21.99
101-000.000-698.210	WEDDING PROCEEDS	3,000.00	0.00	0.00	3,000.00	0.00
101-000.000-698.220	MMEMA DIVIDENDS	60,000.00	0.00	0.00	60,000.00	0.00
101-000.000-698.230	SMART CREDITS	20,000.00	0.00	0.00	20,000.00	0.00
101-000.000-698.300	PROCEEDS FROM DEBT	0.00	0.00	0.00	0.00	0.00
101-000.000-698.600	GRANT MONIES--FIRE DEPT.	203,000.00	0.00	0.00	203,000.00	0.00
101-000.000-698.800	GRANT MONIES-POLICE DEPT.	5,000.00	0.00	0.00	5,000.00	0.00
101-000.000-698.900	GRANT MONIES-CULTURAL ARTS	4,000.00	0.00	0.00	4,000.00	0.00
101-000.000-699.000	TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
101-000.000-699.209	TRANSFER IN FROM CEMETERY FUN	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000		6,890,130.00	661,116.79	607,453.32	6,229,013.21	9.60
TOTAL REVENUES						
		6,890,130.00	661,116.79	607,453.32	6,229,013.21	9.60
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		6,890,130.00	661,116.79	607,453.32	6,229,013.21	9.60

EXPENDITURE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 08/31/2020

FINANCIAL REPORT FOR AUGUST 2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL	08/31/2020	(ABNORMAL)	MONTH 08/31/2020	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	
Fund 101 - GENERAL FUND										
000.000		0.00		0.00			0.00		0.00	0.00
200.000	- ADMINISTRATION	1,396,852.00		247,222.56		115,447.30		1,149,629.44		17.70
276.000	- CEMETERY	115,124.00		23,586.21		14,223.51		91,537.79		20.49
295.000	- SENIOR TRANSPORTATION	84,270.00		13,818.00		13,818.00		70,452.00		16.40
300.000	- POLICE	2,850,947.00		398,224.81		169,402.36		2,452,722.19		13.97
335.000	- FIRE	915,169.00		104,261.83		45,123.34		810,907.17		11.39
346.000	- AMBULANCE	4,580.00		0.00		0.00		4,580.00		0.00
440.000	- DEPT. OF PUBLIC WORKS	955,195.00		154,655.04		72,739.72		800,539.96		16.19
690.000	- PARKS AND RECREATION	297,267.00		38,825.76		13,794.73		258,441.24		13.06
732.000	- HISTORICAL DEPOT	36,420.00		615.95		414.96		35,804.05		1.69
800.000	- CABLE COMMISSION	8,975.00		0.00		0.00		8,975.00		0.00
802.000	- CULTURAL ARTS	5,800.00		0.00		0.00		5,800.00		0.00
820.000	- VETERANS MEMORIAL PROJECT	11,000.00		0.00		0.00		11,000.00		0.00
TOTAL EXPENDITURES		6,681,599.00		981,210.16		444,963.92		5,700,388.84		14.69
Fund 101 - GENERAL FUND:										
TOTAL EXPENDITURES		6,681,599.00		981,210.16		444,963.92		5,700,388.84		14.69

EXPENDITURE REPORT FOR CITY OF SOUTH LYON

PERIOD ENDING 08/31/2020

FINANCIAL REPORT FOR AUGUST 2020

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 08/31/2020 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREETS						
000.000		0.00	0.00	0.00	0.00	0.00
212.000	- ACCOUNTANT	5,600.00	1,390.00	1,390.00	4,210.00	24.82
451.000	- STREET CONSTRUCTION	10,000.00	0.00	0.00	10,000.00	0.00
463.000	- STREET-ROUTINE MAINT.	177,120.00	28,719.01	16,379.73	148,400.99	16.21
474.000	- TRAFFIC SERVICES	18,740.00	564.02	444.98	18,175.98	3.01
478.000	- SNOW FLOWING	109,589.00	464.93	0.00	109,124.07	0.42
479.000	- SNOW REMOVAL	6,064.00	116.41	0.00	5,947.59	1.92
485.000	- TRANSFER BETWEEN FUNDS	100,000.00	0.00	0.00	100,000.00	0.00
491.000	- STORM SEWER	10,184.00	651.79	200.30	9,532.21	6.40
TOTAL EXPENDITURES		437,297.00	31,906.16	18,415.01	405,390.84	7.30
Fund 202 - MAJOR STREETS:						
TOTAL EXPENDITURES		437,297.00	31,906.16	18,415.01	405,390.84	7.30
Fund 203 - LOCAL STREETS						
000.000		0.00	0.00	0.00	0.00	0.00
212.000	- ACCOUNTANT	5,600.00	1,390.00	1,390.00	4,210.00	24.82
451.000	- STREET CONSTRUCTION	10,000.00	0.00	0.00	10,000.00	0.00
463.000	- STREET-ROUTINE MAINT.	169,791.00	26,921.80	15,250.91	142,869.20	15.86
474.000	- TRAFFIC SERVICES	6,618.00	318.90	238.37	6,299.10	4.82
478.000	- SNOW FLOWING	96,287.00	280.17	0.00	96,006.83	0.29
485.000	- TRANSFER BETWEEN FUNDS	0.00	0.00	0.00	0.00	0.00
491.000	- STORM SEWER	18,571.00	625.02	201.46	17,945.98	3.37
TOTAL EXPENDITURES		306,867.00	29,535.89	17,080.74	277,331.11	9.62
Fund 203 - LOCAL STREETS:						
TOTAL EXPENDITURES		306,867.00	29,535.89	17,080.74	277,331.11	9.62
TOTAL EXPENDITURES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		744,164.00	61,442.05	35,495.75	682,721.95	8.26

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EXPENDITURE REPORT FOR CITY OF SOUTH LYON

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PERIOD ENDING 08/31/2020

FINANCIAL REPORT FOR AUGUST 2020

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
		AMENDED BUDGET		08/31/2020 NORMAL (ABNORMAL)		MONTH 08/31/2020 INCREASE (DECREASE)			
Fund 592 - WATER & SEWER									
452.000		2,000,000.00		0.00		0.00	2,000,000.00		0.00
540.000	- WATER / REPAIR	181,271.00		19,876.85		8,808.65	161,394.15		10.97
550.000	- SEWER / REPAIR	201,476.00		12,376.76		6,144.23	189,099.24		6.14
555.000	- REFUSE COLLECTION	540,402.00		89,868.39		44,883.90	450,533.61		16.63
556.000	- WATER	1,670,395.00		137,155.38		95,974.28	1,533,239.62		8.21
557.000	- WASTEWATER	1,601,379.00		118,620.47		61,999.63	1,482,758.53		7.41
TOTAL EXPENDITURES		6,194,923.00		377,897.85		217,810.69	5,817,025.15		6.10
Fund 592 - WATER & SEWER:									
TOTAL EXPENDITURES		6,194,923.00		377,897.85		217,810.69	5,817,025.15		6.10

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CHECK REGISTER FOR CITY OF SOUTH LYON
CHECK DATE FROM 08/13/2020 - 09/10/2020

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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
Bank 01 GEN FUND CHECKING						
08/13/2020	79796	0561	A.F.S.C.M.E. COUNCIL 25	MONTHLY DUES AUGUST 2020	679.50	Cleared
08/13/2020	79797	2666	DAVID ALLEN	ELECTION DAY AND TRAINING, 18.5 HRS.	222.00	Open
08/13/2020	79798	0642	RITA ALLEN	ELECTION DAY, 17.5 HRS. @ \$12/HR.	210.00	Open
08/13/2020	79799	4295	AMAZON CAPITAL SERVICES	PUMP IMPELLER	10.02	Cleared
				SHREDDER, CORD, WEBBING, COFFEE CREAM	148.44	Cleared
					158.46	
08/13/2020	79800	5310	ARBOR SPRINGS WATER CO., INC.	WATER	51.50	Cleared
				WATER	90.00	Cleared
					141.50	
08/13/2020	79801	4068	AT&T	UTILITY SERVICE	169.45	Cleared
08/13/2020	79802	2378	BOUND TREE MEDICAL, LLC	ALCOHOL PREP PADS	6.03	Open
08/13/2020	79803	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION CASE # 17-57623-PJS	88.80	Cleared
08/13/2020	79804	3935	CIB PLANNING	PLANNING CONSULTANT & ENGINEERING FEE	5,049.00	Cleared
08/13/2020	79805	5922	FRANCES CODY	ELECTION DAY AND TRAINING, 19 HRS. @	228.00	Cleared
08/13/2020	79806	5923	GERALD CODY	ELECTION DAY AND TRAINING, 19 HRS. @	266.00	Cleared
08/13/2020	79807	6103	MARY CONNELL	ELECTION DAY AND TRAINING, 18.5 HRS.	259.00	Cleared
08/13/2020	79808	3165	CONSUMERS ENERGY	GAS SERVICE 215 WHIPPLE	23.45	Cleared
08/13/2020	79809	3165	CONSUMERS ENERGY	GAS SERVICE 215 WHIPPLE	95.80	Cleared
08/13/2020	79810	3165	CONSUMERS ENERGY	UTILITY SERVICE 250 DOROTHY ST	14.00	Cleared
08/13/2020	79811	3165	CONSUMERS ENERGY	UTILITY SERVICE 300 DOROTHY ST	14.00	Cleared
08/13/2020	79812	3165	CONSUMERS ENERGY	UTILITY SERVICE 300 DOROTHY ST	14.00	Cleared
08/13/2020	79813	3165	CONSUMERS ENERGY	UTILITY SERVICE - MULTIPLE SERVICE AD	322.56	Open
08/13/2020	79814	3165	CONSUMERS ENERGY	UTILITY SERVICE 335 S WARREN	14.00	Cleared
08/13/2020	79815	5837	COOK AUTOMOTIVE	VEHICLE 252 REPAIRS	380.48	Open
08/13/2020	79816	5454	CYNERGY PRODUCTS	DIAGNOSE AND REPAIR SIREN/LIGHT	85.00	Cleared
08/13/2020	79817	1334	LISA DEATON	MILEAGE	40.25	Open
08/13/2020	79818	4454	DENNIS SEYBERT	ELECTION DAY AND TRAINING, 17.5 HRS.	210.00	Cleared
08/13/2020	79819	0317	DTE ENERGY	UTILITY SERVICE 23500 DIXBORO	15,625.16	Cleared
08/13/2020	79820	0317	DTE ENERGY	UTILITY SERVICE 376 DOROTHY	11,734.75	Cleared
08/13/2020	79821	0317	DTE ENERGY	STREET LIGHTS	9,022.26	Cleared
08/13/2020	79822	0584	DTE ENERGY	UTILITY SERVICE 21620 DIXBORO	14.83	Cleared
08/13/2020	79823	0584	DTE ENERGY	UTILITY SERVICE 300 DOROTHY ST	113.57	Cleared
08/13/2020	79824	0584	DTE ENERGY	UTILITY SERVICE 250 DOROTHY ST	17.32	Cleared
08/13/2020	79825	0584	DTE ENERGY	UTILITY SERVICE - MULTIPLE ADDRESSES	896.54	Cleared
08/13/2020	79826	0584	DTE ENERGY	UTILITY SERVICE 1098 SHETLAND	278.99	Cleared
08/13/2020	79827	4256	EILEEN DABLIZ	ELECTION DAY, 17.5 HRS. @ \$12/HR.	210.00	Open
08/13/2020	79828	3455	EMPLOYEE HEALTH INSURANCE MGMT	JULY 2020 MEDICAL WRAP PROCESSING ADM	869.50	Cleared
				JULY 2020 CLAIMS FUNDING	6,614.36	Cleared
					7,483.86	
08/13/2020	79829	4045	FRANK FOGARTY	ELECTION TRAINING, 3 HRS. @ \$12/HR.	36.00	Cleared
08/13/2020	79830	4128	GARY BEASLEY	ELECTION DAY AND TRAINING, 19.5 HRS.	234.00	Cleared
08/13/2020	79831	4282	JANE ELIZABETH NELSON	ELECTION DAY AND TRAINING, 19.5 HRS.	234.00	Cleared
08/13/2020	79832	4253	JUDITH BRYSON	ELECTION DAY, 17.5 HRS. @ \$12/HR.	210.00	Cleared

Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
08/13/2020	79833	4455	JUDITH SEYBERT	ELECTION DAY AND TRAINING, 17.5 HRS.	210.00	Cleared
08/13/2020	79834	4456	JUDY KEELING	ELECTION DAY, 17.5 HRS. @ \$12/HR.	210.00	Cleared
08/13/2020	79835	4515	JUDY MATTESON	ELECTION DAY AND TRAINING, 18.5 HRS.	222.00	Cleared
08/13/2020	79836	4384	KATHLEEN SHEPHERD	ELECTION DAY AND TRAINING, 18.5 HRS.	222.00	Cleared
08/13/2020	79837	4105	AMBER LYNN KING	ELECTION DAY, 20 HRS. @ \$12/HR.	240.00	Cleared
08/13/2020	79838	2273	JOHN KOPACZ	ELECTION DAY AND TRAINING, 18.5 HRS.	259.00	Cleared
08/13/2020	79839	2333	CARL KOSKI	ELECTION DAY AND TRAINING, 21.5 HRS.	258.00	Cleared
08/13/2020	79840	2148	DOROTHY KOSKI	ELECTION DAY AND TRAINING, 21.5 HRS.	301.00	Cleared
08/13/2020	79841	4382	LINDA JANE BENSON	ELECTION DAY AND TRAINING, 18.5 HRS.	222.00	Cleared
08/13/2020	79842	4281	LINDA JANE GASPAROTT	ELECTION DAY, 16.5 HRS. @ \$12/HR.	198.00	Cleared
08/13/2020	79843	4393	LISA WOOD	ELECTION TRAINING, 5 HRS. @ \$14/HR.	70.00	Open
08/13/2020	79844	5924	SHARON LOFTUS	ELECTION DAY AND TRAINING, 19.5 HRS.	234.00	Cleared
08/13/2020	79845	4513	MARC A. VOLGER & ASSOCIATES	PRE-HOSPITAL TRAUMA LIFE SUPPORT CLAS	240.00	Cleared
08/13/2020	79846	4391	MARK STANLEY FLOWERS	ELECTION DAY AND TRAINING, 17.5 HRS.	210.00	Cleared
08/13/2020	79847	1509	MARTIN'S DO IT BEST	EQUIPMENT TO SECURE SPEED RADAR SIGN CAULK, MOUSE TRAPS, BAGS JULY 2020 STATEMENT	27.06 36.60 1,125.88	Cleared Cleared Cleared
08/13/2020	79848	4283	MARY LOUISE KORR	ELECTION DAY, 15.5 HRS. @ \$14/HR.	217.00	Cleared
08/13/2020	79849	4427	MAXI - BRIGHTON	PARTS FOR WW GENERATOR AND SHOP SUPPL WW GENERATOR FILTERS PARTS FOR FIRE, DPW AND WATER	474.49 68.65 187.64	Cleared Cleared Cleared
08/13/2020	79850	3700	SCOTT MCFADDEN	ELECTION DAY AND TRAINING, 18.5 HRS.	222.00	Cleared
08/13/2020	79851	4518	MI-AWWA PAYMENT PROCESSING	WATER SOLUTIONS WEBINAR SERIES - DOUG	30.00	Cleared
08/13/2020	79852	4516	MICHELE DARTNET	ELECTION DAY AND TRAINING, 18.5 HRS.	222.00	Cleared
08/13/2020	79853	0470	MISDU	PAYROLL DEDUCTION PPE 8-11-2020, ID #	291.26	Cleared
08/13/2020	79854	4457	NANCY DURBIN	ELECTION DAY AND TRAINING, 5 HRS. @ \$	60.00	Cleared
08/13/2020	79855	4317	NEC FINANCIAL SERVICES, LLC	SEPT. BILLING WW & DPW SYSTEM	177.81	Cleared
08/13/2020	79856	1034	OAKLAND COUNTY TREASURER	SOUTH LYON WOODS JULY 2020 TRAILER PA	465.00	Cleared
08/13/2020	79857	3705	OAKLAND SCHOOLS*	2020 OC SUMMER TAX BILLS	1,120.82	Cleared
08/13/2020	79858	4389	PATRICIA M. BREMENOUR	ELECTION DAY AND TRAINING, 18 HRS. @	252.00	Cleared
08/13/2020	79859	0462	PETER'S TRUE VALUE HARDWARE	JULY 2020 STATEMENT	1,366.85	Cleared
08/13/2020	79860	0216	PLANTE & MORAN, PLLC	PROFESSIONAL AUDIT SERVICES RENDERED	19,750.00	Cleared
08/13/2020	79861	5141	POLICE OFFICERS ASSOC. OF MICHIGAN	MONTHLY DUES AUGUST 2020	662.80	Cleared
08/13/2020	79862	0559	POLICE OFFICERS LABOR COUNCIL	MONTHLY DUES AUGUST 2020	251.25	Cleared
08/13/2020	79863	2507	R.R.A.S.O.C.	JULY 2020 APPOINTMENTS	179.50	Cleared
08/13/2020	79864	4453	RICHARD CADICAMO	ELECTION DAY, 17.5 HRS. @ \$14/HR.	245.00	Cleared
08/13/2020	79865	5893	SAFEBUILT, LLC	JULY PERMITS AND FEES	30,489.75	Cleared
08/13/2020	79866	5554	SALEM-SOUTH LYON DISTRICT	TAX DISBURSEMENT/TAXES DUE TO LIBRARY	34,804.42	Cleared
08/13/2020	79867	4517	SCOTT BRANDON	ELECTION TRAINING, 3 HRS. @ \$12/HR.	36.00	Cleared
08/13/2020	79868	4254	SHIRLEY SHINER	ELECTION DAY, 17.5 HRS. @ \$12/HR.	210.00	Open
08/13/2020	79869	0461	SOUTH LYON COMMUNITY SCHOOLS	TAX DISBURSEMENT/TAXES DUE TO SCHOOL	253,317.39	Cleared
08/13/2020	79870	4443	SPECTRUM PRINTERS, INC.	TEST DECK PRODUCTION	153.65	Cleared
08/13/2020	79871	3100	STATE OF MICHIGAN**	SEX OFFENDER REGISTRATION FEE	30.00	Cleared
08/13/2020	79872	4388	THERESA ANN SZARAMA	ELECTION DAY AND TRAINING, 19 HRS. @	228.00	Cleared
08/13/2020	79873	6001	UL LLC	UL TESTING	4,316.25	Cleared
08/13/2020	79874	0062	VANTAGEPOINT TRANSFERS	ICMA 457 PLAN # 301149 PAYROLL DEDUCT	3,617.69	Cleared

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08/13/2020	79875	2770	VICTORY LANE	OIL CHANGE, AIR FILTER	105.96	Open
08/13/2020	79876	1211	TIMOTHY WALTON	TUITION REIMBURSEMENT	621.00	Cleared
08/13/2020	79877	4386	WAYNE WILLIAM NUNEZ	ELECTION DAY AND TRAINING, 19 HRS. @	266.00	Cleared
08/13/2020	79878	4160	WEST SHORE FIRE	COMPRESSOR SERVICE	654.85	Cleared
08/13/2020	79879	3854	SUSAN L. WINTERS	PAYROLL GARNISHMENT FOR PPE 8-11-2020	260.63	Cleared
08/13/2020	79880	5116	WITMER PUBLIC SAFETY GROUP	PPE CLEANER	148.58	Cleared
				FLASH LIGHT	166.98	Cleared
					315.56	
08/13/2020	79881	3984	WOW! BUSINESS	UTILITY SERVICE WITCH'S HAT DEPOT MUS	163.05	Cleared
08/13/2020	79882	3984	WOW! BUSINESS	UTILITY SERVICE - WATER DEPT. AND DPW	147.87	Cleared
08/13/2020	79883	5361	NANCY ZUFELT	ELECTION DAY AND TRAINING, 19.5 HRS.	273.00	Cleared
08/20/2020	79884	4376	RED WING BUSINESS ADVANTAGE ACCOUNT	SAFETY BOOTS - TROY DEHOFF	151.99	Cleared
08/20/2020	79885	MISC	VANGUARD TITLE	UB refund for account: PEPP-000750-00	137.22	Cleared
08/20/2020	79886	5817	JEFFREY ABRAMOWICZ	DPW UNIFORM ALLOWANCE	400.00	Cleared
08/20/2020	79887	2666	DAVID ALLEN	ELECTION WORK, ADDITIONAL 1 HR. @ \$12	12.00	Open
08/20/2020	79888	0642	RITA ALLEN	ELECTION WORK, ADDITIONAL 2 HRS. @ \$1	24.00	Open
08/20/2020	79889	5249	JEFF ARCHEY	DPW UNIFORM ALLOWANCE	400.00	Open
08/20/2020	79890	3740	CORY ARMSTRONG	WATER DEPT. UNIFORM ALLOWANCE	400.00	Open
08/20/2020	79891	4197	BASIC	SECTION 125 FSA PLAN ADMINISTRATION A	57.60	Cleared
08/20/2020	79892	2440	RONALD BEASON	WATER DEPT. UNIFORM ALLOWANCE	400.00	Cleared
08/20/2020	79893	4051	DEANNA BLANKSTROM	WATER DEPT. UNIFORM ALLOWANCE	400.00	Cleared
08/20/2020	79894	3602	BLUE CROSS BLUE SHIELD OF MICH	HEALTH INSURANCE PREMIUM FOR SEPTEMBER	44,059.49	Cleared
				SEPTEMBER 2020 RETIREE HEALTH PREMIUM	4,224.46	Cleared
					48,283.95	
08/20/2020	79895	11083	RONALD BROCK	DPW UNIFORM ALLOWANCE	400.00	Cleared
08/20/2020	79896	3186	JAMES CIARAMITARO	WATER DEPT. UNIFORM ALLOWANCE	400.00	Cleared
08/20/2020	79897	4315	COMMUNICATIONS TECHNOLOGIES, INC.	MONTHLY PHONE MAINT. 8/20/20 - 9/19/2	85.00	Cleared
08/20/2020	79898	4454	DENNIS SEYBERT	BOARD OF CANVASSERS WORK, 5 HRS. @ \$1	70.00	Cleared
08/20/2020	79899	5926	FRED DENTAI	DPW UNIFORM ALLOWANCE	400.00	Cleared
08/20/2020	79900	4520	ELEANOR SHIPLEY	EMT SCHOOL BOOKS	72.02	Cleared
08/20/2020	79901	6020	KEVIN ERDMANN	WATER DEPT. UNIFORM ALLOWANCE	400.00	Cleared
08/20/2020	79902	4045	FRANK FOGARTY	BOARD OF CANVASSERS WORK, 5 HRS. @ \$1	70.00	Cleared
08/20/2020	79903	4128	GARY BEASLEY	BOARD OF CANVASSERS WORK, 5 HRS. @ \$1	70.00	Cleared
08/20/2020	79904	5430	DANIEL GEHRINGER	WATER DEPT. UNIFORM ALLOWANCE	400.00	Open
08/20/2020	79905	4410	GUARDIAN	DENTAL, VISION & DISABILITY INS. PREM	9,591.71	Cleared
08/20/2020	79906	0203	HUBBELL, ROTH, & CLARK, INC.	PROFESSIONAL SERVICES WTP CAPITAL IMP	47,977.02	Cleared
08/20/2020	79907	4240	HURON VALLEY GUNS	PANTS - NOECHEL	74.99	Open
08/20/2020	79908	4509	JEFF DOUGLAS	DPW UNIFORM ALLOWANCE	400.00	Cleared
08/20/2020	79909	4455	JUDITH SEYBERT	BOARD OF CANVASSERS WORK, 5 HRS. @ \$1	70.00	Cleared
08/20/2020	79910	4026	LB OFFICE PRODUCTS	OFFICE SUPPLIES	46.80	Cleared
				COFFEE	44.79	Cleared
				OFFICE SUPPLIES	95.57	Cleared
					187.16	
08/20/2020	79911	4427	MAXI - BRIGHTON	STARTER/GENERATOR FOR GOLF CART	213.72	Cleared
				BATTERY CABLE DPW TRACTOR	11.79	Cleared

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08/20/2020	79912	0602	MISS DIG SYSTEM, INC.	PARTS FOR DDA GOLF CART, PD, & GATOR	184.24	Cleared
08/20/2020	79913	9789	MICHAEL MORITZ	ROTORS & PADS FOR PD 251, BATTERY FOR	308.76	Cleared
08/20/2020	79914	4521	OAKLAND COUNTY TACTICAL TRAINING C		718.51	
08/20/2020	79915	5845	OBSERVER & ECCENTRIC	ADDITIONAL FEE FOR TICKETS TRANSMITTE	5,170.72	Open
08/20/2020	79916	5289	VICTOR PAYER	DPW UNIFORM ALLOWANCE	400.00	Cleared
08/20/2020	79917	5364	PEOPLE'S EXPRESS	SOUTH LYON HOMETOWN 7/1/2020 - 7/31/2	250.00	Open
08/20/2020	79918	0462	PETER'S TRUE VALUE HARDWARE	DPW UNIFORM ALLOWANCE	94.40	Cleared
08/20/2020	79919	3738	TREVOR PIASECKI	TRANSPORTATION JUNE AND JULY 2020	400.00	Cleared
08/20/2020	79920	4365	PIPETEK INFRASTRUCTURE SERVICES	RED TAPE	13,818.00	Cleared
08/20/2020	79921	1555	PURCHASE POWER	DPW UNIFORM ALLOWANCE	5.18	Open
08/20/2020	79922	0216	PLANTE & MORAN, PLLC	SANITARY SEWER & EVALUATION STUDY	400.00	Cleared
08/20/2020	79923	5982	JOHN RACE	POSTAGE REFILL	33,768.31	Cleared
08/20/2020	79924	4218	ROBERT VOGEL	WATER & SEWER MODEL ENGAGEMENT PROFES	1,374.14	Cleared
08/20/2020	79925	6032	ADOLFO VALENCIA	DPW UNIFORM ALLOWANCE	1,500.00	Cleared
08/20/2020	79926	2770	VICTORY LANE	REIMBURSEMENT FOR UTILITY KNIFE	400.00	Cleared
08/20/2020	79927	3720	W4 SIGNS	DPW UNIFORM ALLOWANCE	206.70	Cleared
08/20/2020	79928	4160	WEST SHORE FIRE	OIL CHANGES...251, 252, 281	400.00	Open
08/20/2020	79929	3984	WOW! BUSINESS	BUSINESS CARDS	106.44	Open
08/26/2020	79930	2562	POSTMASTER	HIGH PRESSURE O-RING	115.00	Cleared
08/27/2020	79931	4376	RED WING BUSINESS ADVANTAGE ACCOUNT	UTILITY SERVICE SOUTH LYON CITY HALL	8.12	Cleared
08/27/2020	79932	4295	AMAZON CAPITAL SERVICES	RETURN MAIL PERMIT	46.97	Cleared
08/27/2020	79933	5310	ARBOR SPRINGS WATER CO., INC.	SAFETY BOOT - JEFF ABRAMOWICZ	240.00	Cleared
08/27/2020	79934	4191	CARL RICHARDS	SAFETY BOOTS - CORY ARMSTRONG	179.99	Cleared
08/27/2020	79935	3749	KRISPEN S. CARROLL		267.99	
08/27/2020	79936	4189	DANIEL PELCHAT	TOWELS	447.98	
08/27/2020	79937	5926	FRED DENTAI	LIGHT TRI-POD	85.96	Open
08/27/2020	79938	0584	DTE ENERGY	BATTERIES	179.99	Open
08/27/2020	79939	0584	DTE ENERGY	KEYBOARD	104.97	Open
08/27/2020	79940	4520	ELEANOR SHIPLEY	HAND SANITIZER	34.99	Open
08/27/2020	79941	4122	GFL ENVIRONMENTAL USA		109.89	Open
08/27/2020	79942	4240	HURON VALLEY GUNS		515.80	
08/27/2020	79943	0557	INTL UNION OF OPERATING ENG	WATER	77.00	Open
08/27/2020	79944	4515	JUDY MATTESON	AUGUST COUNCIL PAY	180.00	Cleared
08/27/2020	79945	2586	GLENN KIVELL	PAYROLL DEDUCTION CASE # 17-57623-PJS	88.80	Cleared
08/27/2020	79946	6114	MARGARET KURTZWEIL	AUGUST COUNCIL PAY	220.00	Cleared
08/27/2020	79947	4026	LB OFFICE PRODUCTS	REIMBURSEMENT FOR CDL	80.00	Open
				UTILITY SERVICE 111 W LAKE ST	81.83	Open
				UTILITY SERVICE 200 DOROTHY ST	41.15	Open
				2 EMT BOOKS	215.71	Cleared
				DUMPSTER AND RECYCLING 9/1/20 - 9/30/	1,106.36	Open
				SHIRT - VOGEL	51.99	Open
				MONTHLY DUES	173.84	Open
				ELECTION COUNTY TRAINING 3 HRS. @ \$12	36.00	Open
				AUGUST COUNCIL PAY	180.00	Cleared
				AUGUST COUNCIL PAY	180.00	Open
				SUPPLIES	206.63	Open

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08/27/2020	79948	4395	LISA DILG	OFFICE SUPPLIES	90.75	Open
08/27/2020	79949	4427	MAXI - BRIGHTON	AUGUST COUNCIL PAY	297.38	Open
08/27/2020	79950	7743	MICHIGAN MUNICIPAL LEAGUE*	BRAKE PADS FOR PD 251	180.00	Open
08/27/2020	79951	0470	MISDU	RELAY AND SEMI-METALLIC PADS	6.50	Open
08/27/2020	79952	4522	PATRICK GRIFFIN	SWAY BAR FOR PD 231	67.98	Open
08/27/2020	79953	0462	PETER'S TRUE VALUE HARDWARE	A/C CONDENSOR FOR W3 AND FILTERS FOR	80.38	Open
08/27/2020	79954	1199	PNC BANK		297.66	Open
08/27/2020	79955	0042	PRINTING SYSTEMS, INC.		452.52	Open
08/27/2020	79956	2419	QUICK SILVER MARKETING SOLUTIONS	MML VIRTGUAL CONVENTION SEPT 30 - OCT	195.00	Open
08/27/2020	79957	2507	R.R.R.A.S.O.C.	PAYROLL DEDUCTION ID 912962522	291.26	Cleared
08/27/2020	79958	4190	ROSE WALTON	SUMMER TAX CREDIT PARCEL ID # 80-21-1	444.69	Open
08/27/2020	79959	5554	SALEM-SOUTH LYON DISTRICT	PUMP STUFF	28.42	Open
08/27/2020	79960	0461	SOUTH LYON COMMUNITY SCHOOLS	BUSINESS CARD	907.86	Open
08/27/2020	79961	4523	STATE OF MICHIGAN	ELECTION AND VOTER REGISTRATION SUPPL	2,356.21	Open
08/27/2020	79962	4207	STEPHEN KENNEDY	CORRUGATED SIGNS	338.14	Open
08/27/2020	79963	4519	TRUGREEN PROCESSING CENTER	HOUSEHOLD RECYCLING	183.50	Open
08/27/2020	79964	0062	VANTAGEPOINT TRANSFERS	AUGUST COUNCIL PAY	180.00	Cleared
08/27/2020	79965	3720	W4 SIGNS	SCHOOL DEET AND SCHOOL OPERATING	22,325.95	Cleared
08/27/2020	79966	3854	SUSAN L. WINTERS	RENEWAL OF DRINKING WATER LICENSE - C	153,209.45	Cleared
08/27/2020	79967	3984	WOW! BUSINESS	AUGUST COUNCIL PAY	95.00	Open
08/27/2020	79968	3984	WOW! BUSINESS	LAWN SERVICE AT VOLUNTEER PARK	180.00	Open
09/03/2020	79969	4376	RED WING BUSINESS ADVANTAGE ACCOUN	ICMA 457 PLAN # 301149 PAYROLL DED. 8	927.66	Open
09/03/2020	79970	MISC	Ashcott Electrical Inc.	NAME TAGS	4,139.69	Open
09/03/2020	79971	MISC	CHARLES BANDY	PAYROLL GARNISHMENT FOR PPE 8/25/2020	18.00	Open
09/03/2020	79972	5399	ADVANCE AUTO PARTS	UTILITY SERVICE DPW	234.72	Open
09/03/2020	79973	2666	DAVID ALLEN	DEDICATED INTERNET ACCESS	177.24	Open
09/03/2020	79974	0642	RITA ALLEN	SAFETY BOOTS - JEFF DOUGLAS	710.00	Open
09/03/2020	79975	4295	AMAZON CAPITAL SERVICES	BD Payment Refund	179.99	Open
09/03/2020	79976	79976	ARBOR SPRINGS WATER CO., INC.	UB refund for account: KERG-000664-00	35.00	Open
09/03/2020	79977	4068	AT&T	FUEL WATER SEPARATOR FOR T12	99.98	Open
09/03/2020	79978	5374	AT&T MOBILITY	ELECTION WORK HAZARD PAY	26.77	Open
09/03/2020	79979	0300	BADGER METER INC.	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	79980	4096	BERESFORD COMPANY	OFFICE CALENDAR HOLDERS	27.89	Open
09/03/2020	79981	5264	BUSCH'S	BOOK FOR SCHOOL	19.99	Open
09/03/2020	79982	5922	FRANCES CODY	SOAP	26.00	Open
09/03/2020	79983	5923	GERALD CODY		73.88	Open
09/03/2020	79984	5454	CYNERGY PRODUCTS	WATER	70.50	Open
09/03/2020	79985	4454	DENNIS SEYBERT	UTILITY SERVICE	335.74	Open
				UTILITY SERVICE	690.94	Open
				CELLULAR SERVICES FOR AUGUST 2020	533.11	Open
				IDENTIFICATION BADGE DESIGNS AND CRED	130.00	Open
				SUPPLIES	33.92	Open
				ELECTION WORK HAZARD PAY	50.00	Open
				ELECTION WORK HAZARD PAY	50.00	Open
				PATROL VEHICLE 251 ELECTRICAL BOX FAI	127.50	Open
				ELECTION WORK HAZARD PAY	50.00	Open

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09/03/2020	79986	0584	DTE ENERGY	UTILITY SERVICE 215 WHIPPLE	475.55	Open
09/03/2020	79987	0584	DTE ENERGY	UTILITY SERVICE 219 WHIPPLE	716.37	Open
09/03/2020	79988	0584	DTE ENERGY	UTILITY SERVICE 214 W LAKE	258.27	Open
09/03/2020	79989	0584	DTE ENERGY	UTILITY SERVICE - CITY	1,989.00	Open
09/03/2020	79990	4256	EILEEN DABLIZ	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	79991	4421	FIREWRENCH OF MICHIGAN	ENGINE 2 REPAIRS	281.25	Open
09/03/2020	79992	4045	FRANK FOGARTY	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	79993	4460	FRESH STATE MARKETING, LLC.	PARKS AND REC COMMISSION BRIDGE WALK	600.00	Open
09/03/2020	79994	4128	GARY BEASLEY	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	79995	4394	GREAT LAKES ACE HARDWARE	BATTERIES, CHARGER, VELCRO FOR ENGINE	293.15	Open
09/03/2020	79996	4282	JANE ELIZABETH NELSON	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	79997	4525	JANNINA KERN	WITNESS FEES	8.80	Open
09/03/2020	79998	4455	JUDITH SEYBERT	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	79999	4514	JUDY BRYSON	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80000	4456	JUDY KEELING	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80001	4384	KATHLEEN SHEPHERD	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80002	4105	AMBER LYNN KING	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80003	2273	JOHN KOPACZ	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80004	2333	CARL KOSKI	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80005	2148	DOROTHY KOSKI	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80006	4026	LB OFFICE PRODUCTS	SOAP	12.58	Open
				STAMP	89.00	Open
					101.58	
09/03/2020	80007	4524	LEGEND LAND FENCE	LAND PREP FOR BURN BUILDING - DEPOSIT	2,400.00	Open
09/03/2020	80008	4382	LINDA JANE BENSON	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80009	4281	LINDA JANE GASPAROTT	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80010	5924	SHARON LOFTUS	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80011	4391	MARK STANLEY FLOWERS	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80012	4283	MARY LOUISE KORR	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80013	4427	MAXI - BRIGHTON	FILTERS FOR T12	111.64	Open
				OIL AND FUEL FILTERS	107.36	Open
					219.00	
09/03/2020	80014	3700	SCOTT MCFADDEN	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80015	4516	MICHELE DARTK	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80016	7743	MICHIGAN MUNICIPAL LEAGUE*	MML CONVENTION - STEVE KENNEDY	195.00	Open
09/03/2020	80017	4457	NANCY DURBIN	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80018	4389	PATRICIA M. BREMENOUR	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80019	0462	PETER'S TRUE VALUE HARDWARE	SUPER GLUE AND PADS	7.08	Open
09/03/2020	80020	0216	PLANTE & MORAN, PLLC	PROFESSIONAL AUDIT SERVICES RENDERED	19,500.00	Open
09/03/2020	80021	2507	R.R.A.S.O.C.	HAZARDOUS WASTE	192.50	Open
09/03/2020	80022	4453	RICHARD CADICAMO	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80023	3955	ROSATI, SCHULTZ, JOFFICH	CITY ATTORNEY GENERAL WORK RENDERED T	4,830.00	Open
				MICHIGAN TAX TRIBUNAL MATTERS PROF. S	165.00	Open
				PROSECUTIONS PROF. SVCS. RENDERED THR	1,495.00	Open
					6,490.00	
09/03/2020	80024	4336	SAFEWAY SHREDDING	SHREDDING	410.00	Open

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09/03/2020	80025	3009	SCHINDLER ELEVATOR CORP.	CITY AND SCHOOL ELEVATOR MONTHLY MAIN	465.29	Open
09/03/2020	80026	4517	SCOTT BRANDON	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80027	4254	SHIRLEY SHINER	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80028	1586	SOUTH LYON COLLISION	4 WHEEL ALIGNMENT VEHICLE # 232	89.95	Open
09/03/2020	80029	1774	THE BANK OF NEW YORK MELLON, NA	PROJECT #'S 7314-01 AND 5206-01	1,050,779.74	Open
09/03/2020	80030	3596	THE UPS STORE	COPIES	17.50	Open
09/03/2020	80031	4388	THERESA ANN SARAMA	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80032	4156	TIMOTHY DAVIDS	FARMER'S MARKET WAGES FOR AUGUST 2020	1,363.13	Open
09/03/2020	80033	3675	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT 8/16/2020 - 9/16/2020	96.97	Open
09/03/2020	80034	3675	TOSHIBA FINANCIAL SERVICES	TOSHIBA CONTRACT 8/15/2020 - 9/15/2020	111.05	Open
09/03/2020	80035	3675	TOSHIBA FINANCIAL SERVICES	CONTRACT PAYMENT 8/15/2020 - 9/15/2020	1,189.40	Open
09/03/2020	80036	4247	VERIZON WIRELESS	CELL SERVICE	97.85	Open
09/03/2020	80037	4386	WAYNE WILLIAM NUNEZ	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80038	3984	WOW! BUSINESS	TV	11.58	Open
09/03/2020	80039	3984	WOW! BUSINESS	UTILITY SERVICE SLPD	46.55	Open
09/03/2020	80040	5361	NANCY ZUFELT	ELECTION WORK HAZARD PAY	50.00	Open
09/03/2020	80041	4527	PLATINUM MECHANICAL, INC.	3 BOERGER PUMPS AND INSTALLATION	31,980.00	Open
09/04/2020	80042	3984	WOW! BUSINESS	UTILITY SERVICE WITCH'S HAT DEPOT MUS	322.84	Open
09/10/2020	80043	0361	A.F.S.C.M.E. COUNCIL 25	PAYROLL DEDUCTION UNION DUES SEPTEMBE	679.50	Open
09/10/2020	80044	4261	ALAN MATTHEWS	CEU	200.00	Open
09/10/2020	80045	4295	AMAZON CAPITAL SERVICES	USB MICROPHONE	372.99	Open
09/10/2020	80046	0364	BAAKI DOUGLAS	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80047	0708	AUDRA BAKER	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80048	1110	JARED BAKER	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80049	3219	RONALD BARBOUR	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80050	3749	KRISPEN S. CARROLL	PAYROLL DEDUCTION CASE # 17-57623-PJS	88.80	Open
09/10/2020	80051	3165	CONSUMERS ENERGY	UTILITY SERVICE MAIN POLICE BLDG	27.50	Open
09/10/2020	80052	3165	CONSUMERS ENERGY	UTILITY SERVICE 215 WHIPPLE ST GENERA	16.70	Open
09/10/2020	80053	3165	CONSUMERS ENERGY	UTILITY SERVICE 215 WHIPPLE	96.61	Open
09/10/2020	80054	3165	CONSUMERS ENERGY	UTILITY SERVICE POLICE/FIRE BLDG	14.67	Open
09/10/2020	80055	3165	CONSUMERS ENERGY	UTILITY SERVICE 335 S WARREN	16.02	Open
09/10/2020	80056	3165	CONSUMERS ENERGY	UTILITY SERVICE, VARIOUS LOCATIONS	347.66	Open
09/10/2020	80057	0317	DTE ENERGY	UTILITY SERVICE 23500 DIXBORO AND 376	24,759.96	Open
09/10/2020	80058	0584	DTE ENERGY	UTILITY SERVICE 250 DOROTHY	16.73	Open
09/10/2020	80059	0584	DTE ENERGY	UTILITY SERVICE 300 DOROTHY	98.86	Open
09/10/2020	80060	0584	DTE ENERGY	UTILITY SERVICE, VARIOUS LOCATIONS	1,254.73	Open
09/10/2020	80061	0584	DTE ENERGY	UTILITY SERVICE, VARIOUS LOCATIONS	633.48	Open
09/10/2020	80062	4528	ELIZABETH HALLOCK	REFUND FOR CHAPEL - COVID	650.00	Open
09/10/2020	80063	1633	CHRISTOPHER FAUGHT	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80064	4122	GFL ENVIRONMENTAL USA	DUMPSTER & RECYCLING UNDERCHARGED FRO DUMPSTER & RECYCLING 9/1/2020 - 9/30/	41,903.56 46,698.73 88,602.29	Open Open
09/10/2020	80065	2545	SEAN S. HOYDIE	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80066	4319	JAKE JACOBS	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80067	4291	JONATHAN SCHNEEMANN	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80068	4026	LB OFFICE PRODUCTS	COFFEE CREAMER, PAPER	64.51	Open
				OFFICE SUPPLIES	240.39	Open
					304.90	

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Check Date	Check	Vendor	Vendor Name	Description	Amount	Status
09/10/2020	80069	4473	MARK MOSTEK	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80070	1509	MARTIN'S DO IT BEST	KICKDOWN STOP CHR	8.09	Open
09/10/2020	80071	9834	WOODROW MATNEY	CUSTODIAL SERVICES AT WITCH'S HAT DEP	684.00	Open
09/10/2020	80072	0470	MISDU	PAYROLL DEDUCTION ID # 912962522	291.26	Open
09/10/2020	80073	4317	NEC FINANCIAL SERVICES, LLC	OCTOBER BILLING MW & DPW PHONE SYSTEM	177.81	Open
09/10/2020	80074	5939	NEGRIL LTD., LLC	SUMMER TAX REFUND PROP # 80-21-29-129	1,010.58	Open
09/10/2020	80075	3946	PITNEY BOWES*	POSTAGE METER	682.62	Open
09/10/2020	80076	5141	POLICE OFFICERS ASSOC. OF MICHIGAN	SEPTEMBER 2020 DUES	662.80	Open
09/10/2020	80077	0559	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTION UNION DUES SEPTEMBER	251.25	Open
09/10/2020	80078	2419	QUICK SILVER MARKETING SOLUTIONS	BUSINESS CARDS - NATHAN	81.64	Open
				BLACK INK AND FORMS	446.47	Open
					528.11	
09/10/2020	80079	2507	R.R.R.A.S.O.C.	HAZARDOUS WASTE EVENT SEPT. 2	440.40	Open
09/10/2020	80080	1634	TIMOTHY RAAP	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80081	5893	SAFEBUILD, LLC	AUGUST BLDG. PERMIT AND CLERK FEES	23,877.00	Open
09/10/2020	80082	5594	SALEM-SOUTH LYON DISTRICT	LIBRARY VOTED/LIBRARY	33,690.01	Open
09/10/2020	80083	0236	CHRISTOPHER SEDERLUND	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80084	0461	SOUTH LYON COMMUNITY SCHOOLS	SCHOOL DEBT AND SCHOOL OPERATING	319,788.77	Open
09/10/2020	80085	0831	TONY SROUFE	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80086	3100	STATE OF MICHIGAN**	FINGERPRINT SUBMISSIONS S.L. SCHOOLS	646.75	Open
09/10/2020	80087	9800	TRAVIS STEVENS	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80088	4239	THE HOWARD E NYHART COMPANY INC.	FYE 6/30/2020 GASB75 VALUATION & PA 2	1,625.00	Open
09/10/2020	80089	0768	JOHN TOMANEK	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80090	0062	VANTAGEPOINT TRANSFERS	PLAN # 301149 ICMA 457 TRANSFER FOR P	3,559.71	Open
09/10/2020	80091	6033	VISICOM SERVICES, INC.	DOMAIN RENEWAL	199.98	Open
09/10/2020	80092	1211	TIMOTHY WALTON	OFFICER'S CLEANING ALLOWANCE	100.00	Open
09/10/2020	80093	5731	WINDSTREAM	WINDSTREAM BILL	2,204.67	Open
09/10/2020	80094	3854	SUSAN L. WINTERS	PAYROLL DEDUCTION PPE 9/08/2020 FILE	218.41	Open

01 TOTALS:

Total of 299 Checks:

Less 1 Void Checks:

Total of 298 Disbursements:

2,412,524.89

222.00

2,412,302.89

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CHECKS TO BE APPROVED 09/14/2020					
Fund 101 GENERAL FUND					
Dept 000.000					
101-000.000-035.000	ENGINEERING FEES	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	5,354.76	
		Total For Dept 000.000		5,354.76	
Dept 276.000 CEMETERY					
101-276.000-740.000	OPERATING EXPENSE	ATCO INTERNATIONAL	SHOP TOOLS	19.60	
101-276.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	FAN	17.97	
101-276.000-740.000	OPERATING EXPENSE	LAWSON PRODUCTS, INC.	SHOP TOOLS	203.65	
101-276.000-740.000	OPERATING EXPENSE	MILAN BURIAL VAULT, INC.	34 MARKER BASES	2,197.00	
101-276.000-740.000	OPERATING EXPENSE	STONE DEPOT LANDSCAPE SU	TOP SOIL	118.80	
101-276.000-740.000	OPERATING EXPENSE	STONE DEPOT LANDSCAPE SU	TOP SOIL	39.60	
101-276.000-974.000	LAND IMPROVEMENTS	SOUTH LYON FENCE & SUPPL	POST FOR CEMETERY	1,056.20	
		Total For Dept 276.000 CEMETERY		3,652.82	
Dept 300.000 POLICE					
101-300.000-802.000	CONTRACTUAL SVCS	CITY OF NOVI TREASURER	SOUTH LYON DISPATCH CONTRACT 7/1/20 -	34,997.00	
101-300.000-863.000	VEHICLE MAINTENANCE	ATCO INTERNATIONAL	SHOP TOOLS	31.36	
101-300.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	SHOP TOOLS	325.84	
101-300.000-863.000	VEHICLE MAINTENANCE	TIRE WHOLESALERS COMPANY	COOPER ZEON TIRES	544.40	
101-300.000-931.000	BUILDING MAINTENANCE	HARTLAND ELECTRIC, LLC	POLICE MAIN BLDG LIGHTING REPLACE/REP	900.00	
101-300.000-931.000	BUILDING MAINTENANCE	UNLIMITED HEATING AND AI	AIR CONDITIONER BLOWER MOTOR	1,180.00	
101-300.000-977.000	EQUIPMENT	BROWNELLS, INC.	GUN CLEANING PATCHES AND SUPPLIES	105.10	
		Total For Dept 300.000 POLICE		38,083.70	
Dept 335.000 FIRE					
101-335.000-863.000	VEHICLE MAINTENANCE	HALT FIRE INC.	GAUGES	723.58	
101-335.000-863.000	VEHICLE MAINTENANCE	HALT FIRE INC.	E-2 PUMP VALVES	1,099.58	
		Total For Dept 335.000 FIRE		1,823.16	
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	116.71	
101-440.000-740.000	OPERATING EXPENSE	GRAINGER	SPILL KIT BUCKET	233.28	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	SAFETY SUPPLIES, GLOVES, PAPER PRODUC	455.59	
101-440.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	SANITIZING PRODUCTS, FACE MASK AND GL	734.33	
101-440.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	12,742.88	
101-440.000-860.000	GAS & OIL	CORRIGAN OIL CO.	GAS AND DIESEL 7/1/20 - 8/4/20	653.76	
101-440.000-863.000	VEHICLE MAINTENANCE	ATCO INTERNATIONAL	SHOP TOOLS	86.37	
101-440.000-863.000	VEHICLE MAINTENANCE	CONTRACTORS STEEL CO.	3/4" PLATE	2,137.80	
101-440.000-863.000	VEHICLE MAINTENANCE	GRAINGER	PORTABLE WATER SYSTEM PUMP	130.20	
101-440.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES	316.00	
101-440.000-863.000	VEHICLE MAINTENANCE	GREEN OAK TIRE, INC.	TIRES AND VALVE STEMS	326.00	
101-440.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	SHOP TOOLS	896.10	
101-440.000-923.000	STREET LIGHTING EXPENSE	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	1,786.68	
101-440.000-923.000	STREET LIGHTING EXPENSE	STANDARD ELECTRIC COMPAN	12' STREET LIGHT POLE REPLACEMENT E.	1,315.00	
101-440.000-974.000	LAND IMPROVEMENTS	HORNET CONCRETE CO. INC.	SIDEWALK REPAIR	513.75	
101-440.000-974.000	LAND IMPROVEMENTS	HORNET CONCRETE CO. INC.	SIDEWALK REPAIR BROOKFIELD SUB	535.30	

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Fund 101 GENERAL FUND					
Dept 440.000 DEPT. OF PUBLIC WORKS					
101-440.000-974.000	LAND IMPROVEMENTS	HORNET CONCRETE CO. INC.	SIDEWALK REPAIR - STANDFORD	437.50	
101-440.000-974.000	LAND IMPROVEMENTS	HORNET CONCRETE CO. INC.	329 STANDFORD SIDEWALK REPAIR	708.75	
101-440.000-974.000	LAND IMPROVEMENTS	HORNET CONCRETE CO. INC.	SIDEWALK REPAIR POLO DR.	403.75	
Total For Dept 440.000 DEPT. OF PUBLIC WORKS				24,529.75	
Dept 690.000 PARKS AND RECREATION					
101-690.000-740.000	OPERATING EXPENSE	LOWE'S HOME CENTERS, LLC	TOOLS	253.18	
101-690.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	63.42	
101-690.000-801.000	PROFESSIONAL SERVICE	JOHN'S SANITATION	PORTA JOHNS AT PARKS & FARMER'S MARKE	230.00	
101-690.000-801.000	PROFESSIONAL SERVICE	TRUGREEN PROCESSING CENT	FERTILIZER, BROADLEAF WEED CONTROL FO	92.35	
101-690.000-801.000	PROFESSIONAL SERVICE	TRUGREEN PROCESSING CENT	LAWN SERVICE AT VOLUNTEER	92.35	
101-690.000-930.000	REPAIR MAINTENANCE	QUALITY FIRST AID & SAFE	COMFORT STATION ITEMS	521.67	
Total For Dept 690.000 PARKS AND RECREATION				1,252.97	
Total For Fund 101 GENERAL FUND				74,697.16	
Fund 202 MAJOR STREETS					
Dept 451.000 STREET CONSTRUCTION					
202-451.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	1,148.12	
Total For Dept 451.000 STREET CONSTRUCTION				1,148.12	
Dept 463.000 STREET-ROUTINE MAINT.					
202-463.000-740.000	OPERATING EXPENSE	WINTER EQUIPMENT CO. INC	10" PLOW BLADES AND VLOW NOSE PIECE	2,789.05	
202-463.000-930.000	REPAIR MAINTENANCE	THE SHERWIN WILLIAMS CO.	STRIPING SPRAY TIP	21.99	
Total For Dept 463.000 STREET-ROUTINE MAINT.				2,811.04	
Total For Fund 202 MAJOR STREETS				3,959.16	
Fund 203 LOCAL STREETS					
Dept 451.000 STREET CONSTRUCTION					
203-451.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	618.22	
Total For Dept 451.000 STREET CONSTRUCTION				618.22	
Dept 463.000 STREET-ROUTINE MAINT.					
203-463.000-740.000	OPERATING EXPENSE	LOWE'S HOME CENTERS, LLC	TOOLS	253.18	
203-463.000-740.000	OPERATING EXPENSE	SHERWIN-WILLIAMS	PAINT FOR CROSSWALKS	394.60	
203-463.000-740.000	OPERATING EXPENSE	WINTER EQUIPMENT CO. INC	10" PLOW BLADES AND VLOW NOSE PIECE	2,789.05	
203-463.000-930.000	REPAIR MAINTENANCE	THE SHERWIN WILLIAMS CO.	STRIPING SPRAY TIP	22.00	
Total For Dept 463.000 STREET-ROUTINE MAINT.				3,458.83	
Dept 491.000 STORM SEWER		EJ USA, INC.	PARTS FOR STORM DRAIN REPAIR	406.82	
203-491.000-930.000		REPAIR MAINTENANCE		406.82	
Total For Dept 491.000 STORM SEWER				406.82	
Total For Fund 203 LOCAL STREETS				4,483.87	

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Fund 265 DRUG LAW ENFORCEMENT FUND					
Dept 000.000					
265-000.000-964.000	CAPITAL EXPENDITURE	AXON ENTERPRISE, INC.	XPEM TASER BATTERIES	238.50	
		Total For Dept 000.000		238.50	
		Total For Fund 265 DRUG LAW ENFORCEMENT FUND		238.50	
Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY					
Dept 000.000					
280-000.000-740.000	OPERATING EXPENSE	JOHN'S SANITATION	PORTA JOHNS AT PARKS & FARMER'S MARKE	398.00	
		Total For Dept 000.000		398.00	
		Total For Fund 280 DOWNTOWN DEVELOPMENT AUTHORITY		398.00	
Fund 401 CAPITAL IMPROVEMENTS					
Dept 451.000 STREET CONSTRUCTION					
401-451.000-802.500	CONTRACTUAL SERVOCES-DPW YARD P	STANTE EXCAVATING COMPAN	DPW COMPLEX IMPROVEMENTS	82,717.69	
		Total For Dept 451.000 STREET CONSTRUCTION		82,717.69	
		Total For Fund 401 CAPITAL IMPROVEMENTS		82,717.69	
Fund 592 WATER & SEWER					
Dept 540.000 WATER / REPAIR					
592-540.000-740.000	OPERATING EXPENSE	EJ USA, INC.	PARTS FOR WATER REPAIRS	379.83	
592-540.000-740.000	OPERATING EXPENSE	LOWE'S HOME CENTERS, LLC	TOOLS	253.17	
592-540.000-930.000	REPAIR MAINTENANCE	CORE & MAIN LP	WATER MAIN CLAMPS	482.05	
592-540.000-930.000	REPAIR MAINTENANCE	CORE & MAIN LP	PARTS FOR WATER MAIN REPAIR	552.69	
592-540.000-930.000	REPAIR MAINTENANCE	STONE DEPOT LANDSCAPE SU	TOP SOIL FOR LAWN REPAIR	118.80	
		Total For Dept 540.000 WATER / REPAIR		1,786.54	
Dept 550.000 SEWER / REPAIR					
592-550.000-740.000	OPERATING EXPENSE	ETNA SUPPLY	PARTS FOR SEWER REPAIR	400.78	
592-550.000-740.000	OPERATING EXPENSE	INDUSTRIAL CHEM LABS	SEWER CLEANER	671.71	
592-550.000-740.000	OPERATING EXPENSE	LOWE'S HOME CENTERS, LLC	TOOLS	253.17	
592-550.000-930.000	REPAIR MAINTENANCE	PLUMBER'S SERVICE	CABLED SANITARY SEWER 330 WHIPPLE ST	283.50	
		Total For Dept 550.000 SEWER / REPAIR		1,609.16	
Dept 556.000 WATER					
592-556.000-740.000	OPERATING EXPENSE	ELHORN ENGINEERING COMPA	PHOSPHATE	5,270.00	
592-556.000-740.000	OPERATING EXPENSE	ENVIRONMENTAL RESOURCE A	LAB SUPPLIES	302.86	
592-556.000-740.000	OPERATING EXPENSE	GREAT LAKES ACE HARDWARE	ANGLE GRINDER AND DRILL	166.74	
592-556.000-740.000	OPERATING EXPENSE	IDEXX LABORATORIES*	LAB SUPPLIES	1,288.60	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS (4 LEAD & COPPER)	112.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS	100.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS	608.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS (3 LEAD & COPPERS)	184.00	
592-556.000-740.000	OPERATING EXPENSE	PARAGON LABORATORIES, IN	WATER ANALYSIS (4 LEAD & COPPERS)	146.00	
592-556.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	GLOVES AND RAGS	147.94	

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Fund 592 WATER & SEWER					
Dept 556.000 WATER					
592-556.000-740.000	OPERATING EXPENSE	REAGENTS HOLDINGS	LAB SUPPLIES	156.74	
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	83.87	
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	559.54	
592-556.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	565.52	
592-556.000-740.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK, I	LAB SUPPLIES AND HERATHERM OVEN	20,760.06	
592-556.000-820.000	COMPUTER	AMAZON CAPITAL SERVICES	USB CAMERA	80.98	
592-556.000-860.000	GAS & OIL	CORRIGAN OIL CO.	GAS AND DIESEL 7/1/20 - 8/4/20	3,695.46	
592-556.000-863.000	VEHICLE MAINTENANCE	ATCO INTERNATIONAL	SHOP TOOLS	35.28	
592-556.000-863.000	VEHICLE MAINTENANCE	LAWSON PRODUCTS, INC.	SHOP TOOLS	366.57	
592-556.000-931.000	BUILDING MAINTENANCE	EJ USA, INC.	CASTING AND LID FOR WELLHOUSE AT MCHA	178.79	
592-556.000-931.000	BUILDING MAINTENANCE	JIM'S AMISH STRUCTURES	DEPOSIT FOR A-FRAME STRUCTURE FOR WEL	2,000.00	
592-556.000-931.000	BUILDING MAINTENANCE	KR LOCK	2 LEVER LOCKS	450.00	
592-556.000-970.000	CAPITOL IMPROVEMENTS	BADGER METER INC.	3/4" METER HEADS	9,406.15	
592-556.000-970.000	CAPITOL IMPROVEMENTS	UIS SCADA, INC.	TROUBLESHOOT AUTO MODE AT WELL #6	1,814.56	
		Total For Dept 556.000 WATER		48,479.66	

Dept 557.000 WASTEWATER

592-557.000-740.000	OPERATING EXPENSE	ANN ARBOR WELDING SUPPLY	CYLINDER RENTAL	38.91	
592-557.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	GATOR LINE FOR WEED WHIP	29.95	
592-557.000-740.000	OPERATING EXPENSE	BADER & SONS CO.	IDLER PULLEY SPRING FOR ZERO TURN	17.60	
592-557.000-740.000	OPERATING EXPENSE	BRIGHTON ANALYTICAL, L.L	WW ANALYSIS	82.50	
592-557.000-740.000	OPERATING EXPENSE	DUBOIS CHEMICALS INC	POLYMER	5,304.37	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	BUILDING WIRE	381.00	
592-557.000-740.000	OPERATING EXPENSE	GRAINGER	ROPE, WIRE, LCD INFRARED THERMOMETER	219.73	
592-557.000-740.000	OPERATING EXPENSE	GREAT LAKES ACE HARDWARE	ANGLE GRINDER AND DRILL	166.74	
592-557.000-740.000	OPERATING EXPENSE	QUALITY FIRST AID & SAFE	GLOVES AND RAGS	147.93	
592-557.000-740.000	OPERATING EXPENSE	REAGENTS HOLDINGS	LAB SUPPLIES	189.73	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	1,727.78	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES	346.28	
592-557.000-740.000	OPERATING EXPENSE	USA BLUE BOOK	LAB SUPPLIES AND HERATHERM OVEN	265.26	
592-557.000-801.000	PROFESSIONAL SERVICE	HUBBELL, ROTH & CLARK, I	PROFESSIONAL SERVICES FOR PERIOD ENDI	8,596.26	
592-557.000-802.000	CONTRACTUAL SVCS	KROFF MECHANICAL SERVICE	HVAC QUARTILEY INSPECTION	1,225.00	
592-557.000-820.000	COMPUTER	AMAZON CAPITAL SERVICES	USB CAMERA	80.99	
592-557.000-931.000	BUILDING MAINTENANCE	DETROIT PUMP & MANUFACTU	PUMP PARTS	561.36	
592-557.000-931.000	BUILDING MAINTENANCE	GRAINGER	PARTS FOR RAW SEWAGE PUMP WWTP	224.00	
592-557.000-931.000	BUILDING MAINTENANCE	UIS SCADA, INC.	TROUBLESHOOT BLOWER # 3 & FURNISH KFS	1,297.21	
592-557.000-931.000	BUILDING MAINTENANCE	USA BLUE BOOK	LAB SUPPLIES AND HERATHERM OVEN	1,583.09	
592-557.000-970.000	CAPITOL IMPROVEMENTS	BADGER METER INC.	3/4" METER HEADS	9,406.15	
		Total For Dept 557.000 WASTEWATER		31,891.84	
		Total For Fund 592 WATER & SEWER		83,767.20	

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OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 101 GENERAL FUND	74,697.16	
			Fund 202 MAJOR STREETS	3,959.16	
			Fund 203 LOCAL STREETS	4,483.87	
			Fund 265 DRUG LAW ENFO	238.50	
			Fund 280 DOWNTOWN DEVE	398.00	
			Fund 401 CAPITAL IMPRO	82,717.69	
			Fund 592 WATER & SEWER	83,767.20	
Total For All Funds:				250,261.58	

The above checks have been approved for payment.

Lisa Deaton, City Clerk/Treasurer

Daniel L. Pelchat, Mayor

August 2020 Payroll Report

Department		Total Pay
Administration	\$	36,063.28
Cemetery	\$	5,905.80
Police	\$	102,939.06
Fire	\$	30,219.54
D.P.W.	\$	51,647.83
Water & Wastewater	\$	43,202.48
Total Wages	\$	269,977.99

**Please note 2 pay periods in the month of August 2020*

AGENDA NOTE

Consent Agenda: Item # 1

MEETING DATE: September 14, 2020

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Traffic Control Order 20-01

EXPLANATION OF TOPIC: The primary function of a roadway is to provide for the safe and efficient movement of vehicles operating on that roadway system. Several semi-trucks use West McHattie Street to deliver and move product from the Michigan Seamless Tube Mill. Currently, vehicles are allowed to park on both sides of W. McHattie Street sometimes interfering with the safe passage of large trucks to and from the Tube Mill. TCO 20-01 provides safer passage for large trucks using W. McHattie and minimizes damage to parked vehicles.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: TCO 20-0, TCO 20-01 Approval Form, Maps of requested changes

POSSIBLE COURSES OF ACTION: Approve/Do Not Approve TCO 20-01. I recommend approving TCO 20-01.

SUGGESTED MOTION: Motion by _____, supported by _____ to approve Traffic Control Order 20-01.

09/14/20

TRAFFIC CONTROL ORDER NUMBER 20-01

Approved by City Council:

Traffic Control order number 20-01, having been presented to the Council of the City of South Lyon, Michigan for study and approval, is hereby approved, and it is hereby ordered and directed that this order be filed in the office of the City Clerk and a copy thereof in the office of the Chief of Police of said city.

It is further ordered and directed that this order shall become effective upon being filed with the City Clerk and upon erection of adequate sign(s) and markings giving notice of the existence of aforesaid.

Adopted at a regular session of the City Council of the City of South Lyon, Michigan on_____.

City of South Lyon Council

By: _____

Daniel L. Pelchat, Mayor

Lisa Deaton, City Clerk

CITY OF SOUTH LYON
TRAFFIC CONTROL ORDER

DATE OF ORDER

September 14, 2020

CONTROL NO. 20-01

Pursuant to Chapter 90, (Article II), of the South Lyon City Code, same being the Uniform Traffic Code for Cities, Villages, and Townships as promulgated by the Commissioner of the State Police, and in the interest of public safety and convenience, the following Traffic Control Order is hereby issued by Christopher J Sovik, Chief of Police and duly authorized as Traffic Engineer, under Sec. R28.1125 of said code.

The issuance of the Traffic Control Order has been preceded by study and investigation of the existing roads and traffic conditions upon the roadways within the City of South Lyon, County of Oakland, State of Michigan specifically including the type, manner, location and area controlled by traffic control devices, signs, or signals on the following road(s).

West McHattie between Washington Street and McMunn Street

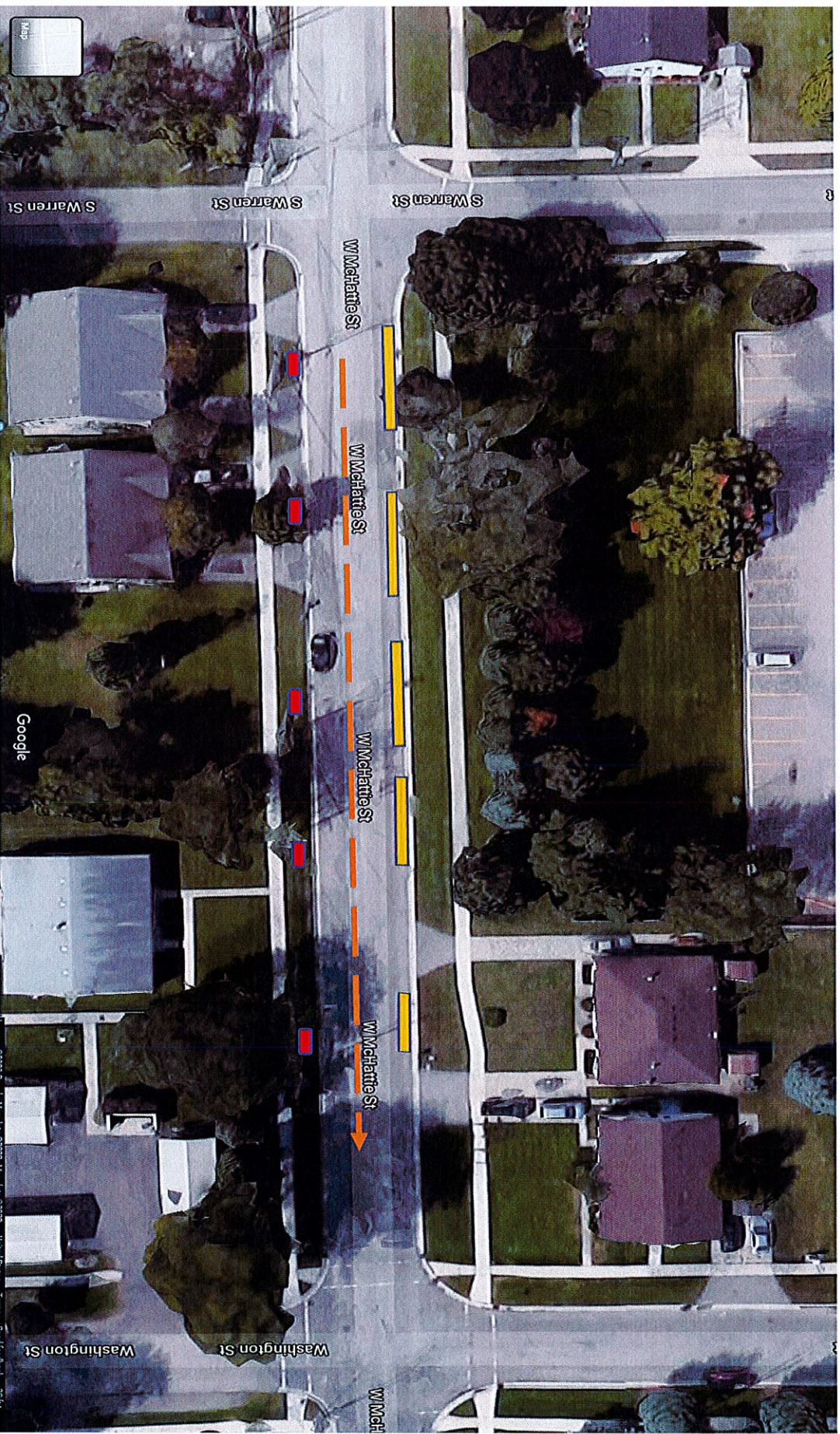
The primary function of a roadway is to provide for the safe and efficient movement of vehicles operating on that roadway system. Several semi-trucks use West McHattie Street to deliver and move product from the Michigan Seamless Tube Mill. Currently, vehicles are allowed to park on both sides of W. McHattie Street sometimes interfering with the safe passage of large trucks to and from the Tube Mill. In order to provide safer passage for large trucks using W. McHattie and minimize damage to parked vehicles, it is hereby ordered and directed that the Department of Public Works erect the below mentioned signs or traffic control devices, in accordance with the Michigan Manual of Uniform Traffic Control Devices as required by Sec. 4.2 of the aforementioned code.

1. Remove yellow stripe currently painted on center of McHattie Street from Washington to McMunn.
2. Paint intermittent yellow line on street twelve (12) feet north of the southern curb on McHattie Street between Washington and McMunn.
3. Paint designated parking spaces on north side of street from Washington to McMunn. The parking spaces will extend eight (8) feet south from the north curb.

4. Erect “No parking this side of street” signs every 100-150 feet along the southern curb from Washington to McMunn.

Dated: September 14, 2020


Christopher J. Sovik
Chief of Police
Traffic Engineer

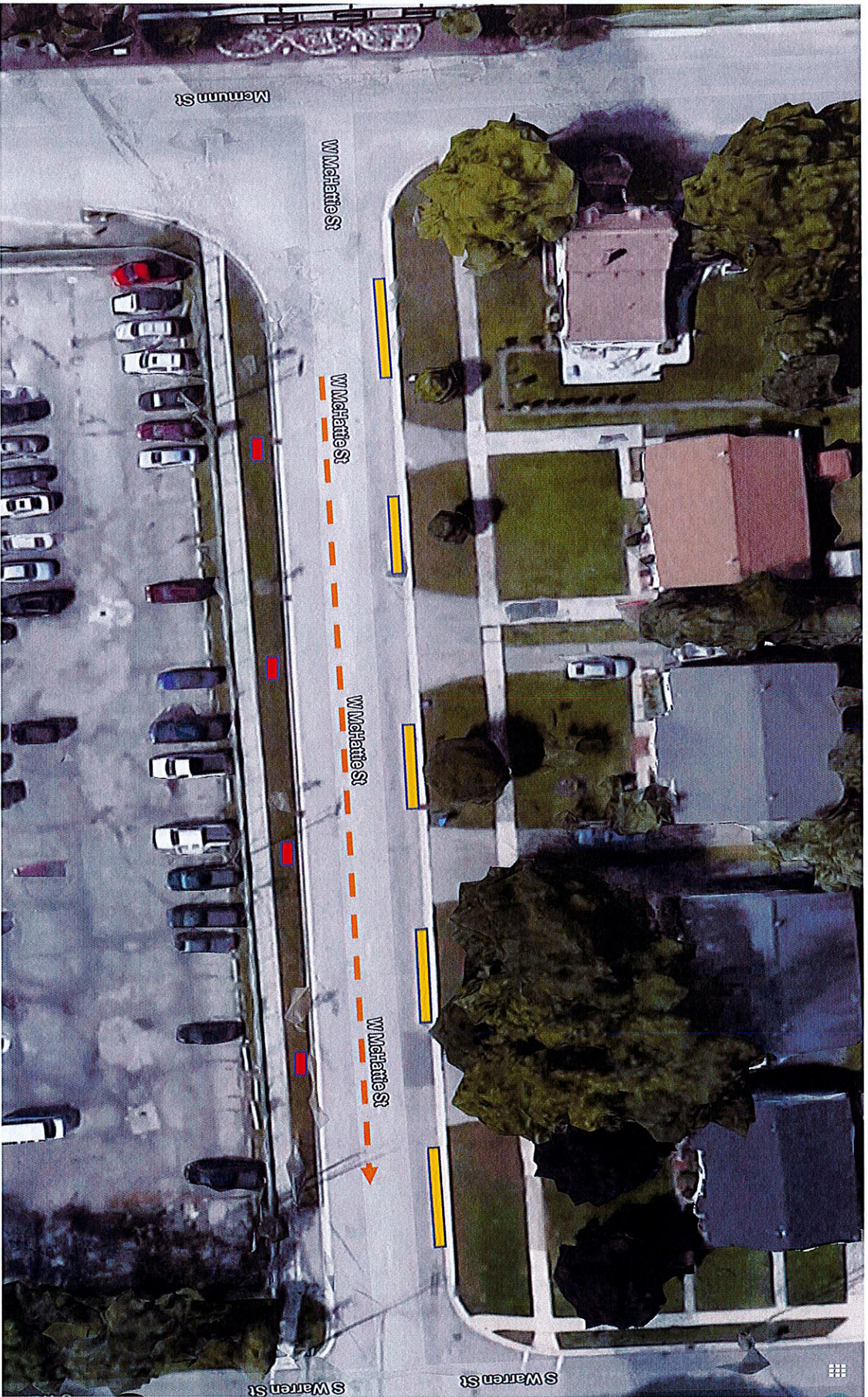


Legend – McHattie Street between S. Warren Street and Washington Street

 Parking spaces (Number to be determined) on north side of McHattie Street extend south eight feet from the north curb. No parking spaces will be provided in front of the house on the North side of McHattie Street at Washington due to a fire hydrant being on the property

 New traffic line, 12 feet from south curb and 20 feet from north curb to allow for parking spaces on north side of street

 No Parking Signs on south side of McHattie Street (Number of signs to be determined)



Legend – McHattie Street between McMunn Street and S. Warren Street

- Parking spaces (Number to be determined) on north side of McHattie Street extend south eight feet from the north curb
- New traffic line, 12 feet from south curb and 20 feet from north curb to allow for parking spaces on north side of street
- No Parking Signs on south side of McHattie Street (Number of signs to be determined)

AGENDA NOTE

New Business Item # /

MEETING DATE: September 14, 2020

PERSON PLACING ITEM ON AGENDA: City Manager

AGENDA TOPIC: Safebuilt Contract

EXPLANATION OF TOPIC: All of you are aware that the City of South Lyon uses Safebuilt to provide inspection services for the City of South Lyon. The previous contract expired. The new contract is for five (5) years and will provide inspections for the City whereby Safebuilt receives 90% of the cost of the inspection fee and the City received 10% of the inspection fee. This contract includes Safebuilt providing a staff person in the office (at no cost to the City) for five (5) hours a day, five (5) days a week. In the previous contract the City paid for this staff person who was in the office for four (4) hours a day, five (5) days a week, and the fees were split Safebuilt 75% / 25% City. The new contract will provide approximately \$6,000 per year in additional revenue based upon the new arrangement.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Safebuilt Contract

POSSIBLE COURSES OF ACTION: To approve or not approve the Professional Services Agreement with Safebuilt Michigan LLC to provide inspection services with the City of South Lyon.

SUGGESTED MOTION(s): Motion by _____, supported by _____ to approve the Professional Services Agreement with Safebuilt Michigan LLC to provide inspection services with the City of South Lyon.

**PROFESSIONAL SERVICES AGREEMENT
BETWEEN CITY OF SOUTH LYON, MICHIGAN
AND SAFEbuilt MICHIGAN, LLC**

This Professional Services Agreement ("Agreement") is made and entered into by and between the City of South Lyon, Michigan, ("Municipality") and SAFEbuilt Michigan, LLC, a wholly owned subsidiary of SAFEbuilt, LLC, ("Consultant"). Municipality and Consultant shall be jointly referred to as "Parties".

RECITALS

WHEREAS, Municipality is seeking a consultant to perform the services listed in Exhibit A – List of Services ("Services") in accordance with MCL 125.1509 of the Single State Construction Code Act, Public Act 230 of 1972, as amended; and

WHEREAS, Consultant is ready, willing, and able to perform Services.

NOW THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, Municipality and Consultant agree as follows:

1. SCOPE OF SERVICES

As directed by and under the supervision of the City Manager and subject to Section 9, Consultant will perform the Services in accordance with codes, amendments and ordinances adopted by the elected body of Municipality. The qualified professionals employed by Consultant will maintain current certifications, certificates, licenses as required for Services that they provide to Municipality. Consultant is not obligated to perform services beyond what is contemplated by this Agreement.

Consultant shall employ two qualified individuals that shall be assigned to perform services for the Municipality. These individuals shall hold office hours at Municipality's offices as described in Exhibit A, Section 2. Time of Performance. Contractor shall be responsible for training and compensating the individuals it designates pursuant to this provision. This includes all compensation and fringe benefits, including retirement programs and insurance. The Municipality shall have the sole discretion to approve or disapprove of any individual selected by Consultant to perform the Services required under this Agreement, which discretion the City may exercise at any time throughout the term of this Agreement, with or without cause. For the avoidance of doubt, the assigned individual shall not be deemed an employee of Municipality, as more fully described in paragraph 9.

Unless otherwise provided in Exhibit C, Consultant shall provide the Services using hardware and Consultant's standard software package. In the event that Municipality requires that Consultant utilize hardware or software specified by or provided by Municipality, Municipality shall provide the information specified in Exhibit C. Consultant shall use reasonable commercial efforts to comply with the requirements of Exhibit C and Municipality, at its sole expense, shall provide such technical support, equipment or other facilities as Consultant may reasonably request to permit Consultant to comply with the requirements of Exhibit C.

2. CHANGES TO SCOPE OF SERVICES

Any changes to Services between Municipality and Consultant shall be made in writing that shall specifically designate changes in Service levels and compensation for Services. Both Parties shall determine a mutually agreed upon solution to alter services levels and a transitional timeframe that is mutually beneficial to both Parties. No changes shall be binding absent a written Agreement or Amendment executed by both Parties.

3. FEE STRUCTURE

In consideration of Consultant providing services, Municipality shall pay Consultant for Services performed in accordance with Exhibit B – Fee Schedule for Services.

4. INVOICE & PAYMENT STRUCTURE

Consultant will invoice Municipality as SAFEbuilt, LLC, on a monthly basis and provide all necessary supporting documentation. All payments are due to Consultant within 30 days of Consultant's invoice date. Payments owed to Consultant but not made within sixty (60) days of invoice date shall bear simple interest at the rate of one and one-half percent (1.5%) per month. If payment is not received within ninety (90) days of invoice date, Services will be discontinued until all invoices and interest are paid in full. Municipality may request, and Consultant shall provide, additional information before approving the invoice. When additional information is requested Municipality will identify specific disputed item(s) and give specific reasons for any request. Undisputed portions of any invoice shall be due within 30 days of Consultants invoice date, if additional information is requested, Municipality will submit payment within thirty (30) days of resolution of the dispute.

5. TERM

This Agreement shall be effective on the latest date on which this Agreement is fully executed by both Parties. The initial term of this Agreement shall be sixty (60) months, subsequently; the Agreement may be extended for two (2) additional twelve (12) month periods by written amendment and mutual agreement of both parties. In the absence of written documentation, this Agreement will continue in force until such time as either Party notifies the other of their desire to terminate this Agreement.

6. TERMINATION

Either Party may terminate this Agreement, or any part of this Agreement upon thirty (30) days written notice, with or without cause and with no penalty or additional cost beyond the rates stated in this Agreement. In case of such termination, Consultant shall be entitled to receive payment for work completed up to and including the date of termination within thirty (30) days of the termination.

All structures that have been permitted, a fee collected, and not yet expired at the time of termination may be completed through final inspection by Consultant if approved by Municipality. Consultant's obligation is met upon completion of final inspection or permit expiration, provided that the time period to reach such completion and finalization does not exceed thirty (30) days. Alternately, Municipality may exercise the option to negotiate a refund for permits where a fee has been collected but inspections have not been completed. The refund will be prorated according to percent of completed construction as determined by Consultant and mutually agreed upon by all Parties. No refund will be given for completed work.

7. MUNICIPALITY OBLIGATIONS

Municipality shall timely provide all data information, plans, specifications and other documentation reasonably required by Consultant to perform Services. Municipality grants Consultant full privilege, non-exclusive, non-transferable license to use all such materials as reasonably required to perform Service.

8. PERFORMANCE STANDARDS

Consultant shall perform the Services using that degree of care, skill, and professionalism ordinarily exercised under similar circumstances by members of the same profession practicing or performing the substantially same or similar services. Consultant represents to Municipality that Consultant retains employees that possess the skills, knowledge, and abilities to competently, timely, and professionally perform Services in accordance with this Agreement.

9. INDEPENDENT CONTRACTOR

Consultant is an independent contractor, and, except as provided otherwise in this section, neither Consultant, nor any employee or agent thereof, shall be deemed for any reason to be an employee or agent of Municipality. Municipality shall have no liability or responsibility for any direct payment of any salaries, wages, payroll taxes, or any and all other forms or types of compensation or benefits to any personnel performing services for Municipality under this Agreement. Consultant shall be solely responsible for all compensation, benefits, insurance and employment-related rights of any person providing Services hereunder

during the course of or arising or accruing as a result of any employment, whether past or present, with Consultant, as well as any legal costs including attorney's fees incurred in the defense of any conflict or legal action between Consultant and any employee or alleged employee of Consultant related to the corporate amenities of such employment.

Consultant and Municipality agree that Consultant will provide similar service to other clients while under contract with Municipality and Municipality acknowledges that Consultant employees may provide similar services to multiple clients. Consultant shall at its sole discretion assign and reassign qualified employees, as determined by Consultant, to perform services for Municipality. Municipality may request that a specific employee be assigned to or reassigned from work under this Agreement and Consultant shall consider that request when determining staffing. Consultant shall determine all conditions of employment for its employees, including hours, wages, working conditions, promotion, discipline, hiring and discharge. Consultant exclusively controls the manner, means and methods by which services are provided to Municipality, including attendance at meetings, and Consultant's employees are not subject to the direction and control of Municipality. Except where required by Municipality to use Municipality information technology equipment or where requested to perform the services from office space provided by the Municipality, Consultant employees shall perform the services using Consultant information technology equipment and from such locations as Consultant shall specify. No Consultant employee shall be assigned a Municipal email address as their exclusive email address and any business cards or other IDs shall state that the person is an employee of Consultant or providing Services pursuant to a contractual agreement between Municipality and Consultant.

Notwithstanding anything herein to the contrary, Consultant and its agents, servants and/or employees, while acting within the scope of this Agreement shall be deemed to be an agent of the Municipality for purposes of exercising authority granted to the Municipality by applicable law.

10. ASSIGNMENT

Neither party shall assign all or part of its rights, duties, obligations, responsibilities, nor benefits set forth in this Agreement to another entity without the written approval of both Parties; consent shall not be unreasonably withheld. Consultant may subcontract any or all of the services to other third parties provided that Consultant gives Municipality prior written notice of the persons or entities with which Consultant has subcontracted. Consultant remains responsible for any subcontractor's performance or failure to perform. Subcontractors will be subject to the same performance criteria expected of Consultant. Performance clauses will be included in agreements with all subcontractors to assure quality levels and agreed upon schedules are met.

11. INDEMNIFICATION

To the fullest extent permitted by law, Consultant shall defend, indemnify, and hold harmless Municipality, its elected and appointed officials, employees and volunteers and others working on behalf of Municipality, from and against any and all claims, demands, suits, costs (including reasonable legal costs and fees), expenses, and liabilities alleging personal injury, including bodily injury or death, and/or property damage with respect to any third-party claims ("Claims"), but only to the extent that any such Claims are caused by the negligence or breach of any obligation under this Agreement by Consultant or any officer, employee, representative, subcontractor or agent of Consultant.

If either Party becomes aware of any incident likely to give rise to a Claim under the above indemnities, it shall notify the other and both Parties shall cooperate fully in investigating the incident.

12. NO WAIVER OF GOVERNMENTAL IMMUNITY

Nothing in this Agreement shall be construed to waive, limit, or otherwise modify any governmental immunity that may be available by law to the City, its officials, employees, contractors, or agents, volunteers or any other person acting on behalf of the City, including Consultant, and, in particular, governmental

immunity afforded or available pursuant to the Michigan Governmental Immunity Act, MCL 691.1401, et seq.

13. LIMITS OF LIABILITY

IN NO EVENT SHALL CONSULTANT OR MUNICIPALITY BE LIABLE TO ONE ANOTHER FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, EXEMPLARY, OR SPECIAL DAMAGES INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, LOST REVENUES, LOST DATA OR OTHER INFORMATION, OR LOST BUSINESS OPPORTUNITY, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, INDEMNITY, NEGLIGENCE, WARRANTY, STRICT LIABILITY, OR TORT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY OTHER THAN WITH RESPECT TO PAYMENT OF OBLIGATIONS FOR SERVICES.

14. INSURANCE

- A. Consultant shall procure and shall continuously maintain, at its own cost, and shall cause any subcontractor of Consultant to procure and maintain, at their own cost, the minimum insurance coverages listed below throughout the term of this Agreement, and any extension thereof. Such coverages, except professional liability, shall be primary and non-contributory and shall be procured and maintained with forms and insurers acceptable to Municipality. Claims-made policies will not be accepted.
- B. Worker's compensation insurance to cover obligations imposed by applicable law for any employee engaged in the performance of work under this Agreement, and Employer's Liability insurance with minimum limits of one million dollars (\$1,000,000) bodily injury each accident, one million dollars (\$1,000,000) bodily injury by disease – policy limit, and one million dollars (\$1,000,000) bodily injury by disease – each employee.
- C. Commercial general liability insurance with minimum combined single limits of one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate. The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), blanket contractual, independent Consultant's, and products. The policy shall contain a severability of interest provision and shall be endorsed to include Municipality and Municipality's officers, employees, and consultants as additional insureds.
- D. Professional liability insurance with minimum limits of two million dollars (\$2,000,000) each claim and two million dollars (\$2,000,000) general aggregate.
- E. Automobile Liability: If performance of this Agreement requires use of motor vehicles licensed for highway use, Automobile Liability Coverage is required that shall cover all owned, non-owned, and hired automobiles with a limit of not less than \$1,000,000 combined single limit each accident.
- F. Policies and coverages as described herein, excluding Workers' Compensation Insurance, shall include an endorsement stating the following shall be additional insureds:
Additional Insureds: The Municipality, all elected and appointed officials, all employees and volunteers, agents, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming the Municipality as additional insured, coverage afforded is considered to be primary and any other insurance the Municipality may have in effect shall be considered secondary and/or excess.
- G. Prior to commencement of Services, Consultant shall submit certificates of insurance acceptable to Municipality.
- H. Workers' Compensation Insurance, Commercial General Liability Insurance, Automobile Liability Insurance, and Professional Liability Insurance as described above, shall include an endorsement stating that it is understood and agreed that Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material

Change shall be sent to: City of South Lyon, Attn.: City Manager, 335 S. Warren Street, , South Lyon, Michigan 48393 in writing from Contractor and the insurance carrier.

14. THIRD PARTY RELIANCE

This Agreement is intended for the mutual benefit of Parties hereto and no third-party rights are intended or implied.

15. OWNERSHIP OF DOCUMENTS

Municipality shall retain ownership of all work product and deliverables created by Consultant pursuant to this Agreement. All records, documents, notes, data and other materials required for or resulting from the performance of Services hereunder shall not be used by Consultant for any purpose other than the performance of Services hereunder without the express prior written consent of Municipality. All such records, documents, notes, data and other materials shall become the exclusive property of Municipality when Consultant has been compensated for the same as set forth herein, and Municipality shall thereafter retain sole and exclusive rights to receive and use such materials in such manner and for such purposes as determined by it. Notwithstanding the preceding, Consultant may use the work product, deliverables, applications, records, documents and other materials required for or resulting from the Services, all solely in anonymized form, for purposes of (i) benchmarking of Municipality's and others performance relative to that of other groups of customers served by Consultant; (ii) sales and marketing of existing and future Consultant services; (iii) monitoring Service performance and making improvements to the Services. For the avoidance of doubt, Municipality Data will be provided to third parties only on an anonymized basis and only as part of a larger body of anonymized data. If this Agreement expires or is terminated for any reason, all records, documents, notes, data and other materials maintained or stored in Consultant's secure proprietary software pertaining to Municipality will be exported into a CSV file and become property of Municipality. Notwithstanding the preceding, Consultant shall own all rights and title to any Consultant provided software and any improvements or derivative works thereof.

Upon reasonable prior written notice, Municipality and its duly authorized representatives shall have access to any books, documents, papers and records of Consultant that are related to this Agreement for the purposes of audit or examination, other than Consultant's financial records, and may make excerpts and transcriptions of the same at the cost and expense of Municipality.

16. CONSULTANT ACCESS TO RECORDS

Parties acknowledge that Consultant requires access to Records in order for Consultant to perform its obligations under this Agreement. Accordingly, Municipality will either provide to Consultant on a daily basis such data from the Records as Consultant may reasonably request (in an agreed electronic format) or grant Consultant access to its Records and Record management systems so that Consultant may download such data. Data provided to or downloaded by Consultant pursuant to this Section shall be used by Consultant solely in accordance with the terms of this Agreement.

17. CONFIDENTIALITY

Consultant shall not disclose, directly or indirectly, any confidential information or trade secrets of Municipality without the prior written consent of Municipality or pursuant to a lawful court order directing such disclosure.

18. CONSULTANT PERSONNEL

Consultant shall employ a sufficient number of experienced and knowledgeable employees to perform Services in a timely, polite, courteous and prompt manner. Consultant shall determine appropriate staffing levels and shall promptly inform Municipality of any reasonably anticipated or known employment-related actions which may affect the performance of Services. Additional staffing resources shall be made available to Municipality when assigned employee(s) is unavailable.

Consultant shall inform the City Manager of all oral complaints and submit a copy of all written complaints it receives from third parties against any employee, contractor, subcontractor or independent contractor of the Consultant to the City Manager and inform the City Manager of any responses to the complaint or any other actions taken. Notification shall be made to the City Manager within forty-eight (48) hours of receipt of the oral or written complaint.

The Parties mutually agree that Contractor's actions reflect on the reputation of the Municipality. It is imperative to the Municipality that Contractor treat the Municipality and the public with the utmost fairness and respect. Contractor shall strictly comply with all the terms and conditions set out in this Agreement

19. DISCRIMINATION & ADA COMPLIANCE

Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, disability, national origin or any other category protected by applicable federal or state law. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by an agency of the federal government, setting forth the provisions of Equal Opportunity laws. Consultant shall comply with the appropriate provisions of the Americans with Disabilities Act (the "ADA"), as enacted and as from time to time amended, and any other applicable federal regulations. A signed certificate confirming compliance with the ADA may be requested by Municipality at any time during the term of this Agreement.

20. PROHIBITION AGAINST EMPLOYING ILLEGAL ALIENS

Consultant is registered with and is authorized to use and uses the federal work authorization program commonly known as E-Verify. Consultant shall not knowingly employ or contract with an illegal alien to perform work under this Agreement and will verify immigration status to confirm employment eligibility. Consultant shall not enter into an agreement with a subcontractor that fails to certify to Consultant that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Agreement. Consultant is prohibited from using the E-Verify program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed.

21. SOLICITATION/HIRING OF CONSULTANT'S EMPLOYEES

During the term of this Agreement and for one year thereafter, Municipality shall not solicit, recruit or hire, or attempt to solicit, recruit or hire, any employee or former employee of Consultant who provided services to Municipality pursuant to this Agreement ("Service Providers"), or who interacted with Municipality in connection with the provision of such services (including but not limited to supervisors or managers of Service Providers, customer relations personnel, accounting personnel, and other support personnel of Consultant). Parties agree that this provision is reasonable and necessary in order to preserve and protect Consultant's trade secrets and other confidential information, its investment in the training of its employees, the stability of its workforce, and its ability to provide competitive building department programs in this market. If any provision of this section is found by a court or arbitrator to be overly broad, unreasonable in scope or otherwise unenforceable, Parties agree that such court or arbitrator shall modify such provision to the minimum extent necessary to render this section enforceable. In the event that Municipality hires any such employee during the specified period, Municipality shall pay to Consultant a placement fee equal to 25% of the employee's annual salary including bonus.

22. NOTICES

Any notice provided under this Agreement shall be in writing and shall be deemed sufficient when presented in person, or sent, pre-paid, first class United States Mail, or delivered by electronic mail to the following addresses:

If to Municipality:	If to Consultant:
Paul Zelenak, City Manager City of South Lyon 335 South Warren Street South Lyon, Michigan 48178 Email: pzelenak@southlyonmi.org	Joe DeRosa, CRO SAFEbuilt, LLC 3755 Precision Drive, Suite 140 Loveland, CO 80538 Email: jderosa@safebuilt.com

23. FORCE MAJEURE

Any delay or nonperformance of any provision of this Agreement by either Party which is caused by force majeure, shall not constitute a breach of this Agreement nor shall it give rise to any liability for damages if, and only to the extent that such delay or failure is caused by force majeure, and the time for performance of such provision, if any, shall be deemed to be extended for a period equal to the duration of the force majeure. As used in this Agreement, "force majeure" means acts of God, acts of the public enemy, unusually severe weather, fires, floods, epidemics, pandemics, quarantines, strikes, labor disputes and freight embargoes, to the extent such events were not the result of, or were not aggravated by, the acts or omissions of the non-performing or delayed party

24. DISPUTE RESOLUTION

In the event a dispute arises out of or relates to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, Parties agree first to try in good faith to settle the dispute by mediation, before resorting to arbitration, litigation, or some other dispute resolution procedure. The cost thereof shall be borne equally by each Party.

25. ATTORNEY'S FEES

In the event of dispute resolution or litigation to enforce any of the terms herein, each Party shall pay all its own costs and attorney's fees.

26. AUTHORITY TO EXECUTE

The person or persons executing this Agreement represent and warrant that they are fully authorized to sign and so execute this Agreement and to bind their respective entities to the performance of its obligations hereunder.

27. GOVERNING LAW AND VENUE

This Agreement shall be construed under and governed by the laws of the State of Michigan and all services to be provided will be provided in accordance with applicable federal, state and local law, without regard to its conflict of laws provisions. Venue for any action arising under this Agreement shall be in Oakland County, Michigan.

28. COUNTERPARTS

This Agreement and any amendments may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. For purposes of executing this Agreement, scanned signatures shall be as valid as the original.

29. ELECTRONIC REPRESENTATIONS AND RECORDS

Parties hereby agree to regard electronic representations of original signatures as legally sufficient for executing this Agreement and scanned signatures emailed by PDF or otherwise shall be as valid as the original. Parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. Parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

30. WAIVER

Failure to enforce any provision of this Agreement shall not be deemed a waiver of that provision. Waiver of any right or power arising out of this Agreement shall not be deemed waiver of any other right or power.

31. ENTIRE AGREEMENT

This Agreement, along with attached exhibits, constitutes the complete, entire and final agreement of the Parties hereto with respect to the subject matter hereof, and shall supersede any and all previous communications, representations, whether oral or written, with respect to the subject matter hereof. Invalidation of any of the provisions of this Agreement or any paragraph sentence, clause, phrase, or word herein or the application thereof in any given circumstance shall not affect the validity of any other provision of this Agreement.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates hereinafter enumerated.

Thomas P. Wilkas, CFO
SAFEbuilt Michigan, LLC

Date

Paul Zelenak, City Manager
City of South Lyon, Michigan

Date

EXHIBIT A – LIST OF SERVICES

1. LIST OF SERVICES

Building Official Services

- ✓ Be a resource for Consultant team members, Municipal staff, and applicants
- ✓ Help guide citizens through the complexities of the codes in order to obtain compliance
- ✓ Monitor changes to the codes including state or local requirements and determine how they may impact projects in the area and make recommendations regarding local amendments
- ✓ Assist Municipal staff in revising and updating municipal code to comply with adopted requirements
- ✓ Provide Building Code interpretations for final approval
- ✓ Oversee our quality assurance program and will make sure that we are meeting our agreed upon performance measurements and your expectations
- ✓ Provide training for our inspectors on Municipality adopted codes and local amendments as needed
- ✓ Oversee certificate of occupancy issuance to prevent issuance without compliance of all departments
- ✓ Attend staff and council meetings as mutually agreed upon
- ✓ Responsible for reporting for Municipality – frequency and content to be mutually agreed upon
- ✓ Responsible for client and applicant satisfaction
- ✓ Work with Municipal staff to establish and/or refine building department processes
- ✓ Issue stop-work notices for non-conforming activities related to provided services – as directed
- ✓ Make the appropriate employees, contractors, subcontractors and independent contractors available for court proceedings, as witnesses, expert witnesses or otherwise, instituted by or involving the Municipality in either criminal or civil matters which involve services provided under this Agreement, including, but not limited to appearances at pre-trials, bench trials, jury trials and consultations with the City Attorney and the City Manager to discuss issues related to such litigation

Building, Electrical, Plumbing, and Mechanical Inspection Services

- ✓ Consultant utilizes an educational, informative approach to improve the customer's experience.
- ✓ Perform code compliant inspections to determine that construction complies with approved plans
- ✓ Meet or exceed agreed upon performance metrics regarding inspections
- ✓ Provide onsite inspection consultations to citizens and contractors while performing inspections
- ✓ Return calls and emails from permit holders in reference to code and inspection concerns
- ✓ Identify and document any areas of non-compliance
- ✓ Leave a copy of the inspection ticket and discuss inspection results with site personnel

Plan Review Services

- ✓ Provide plan review services electronically or in the traditional paper format
- ✓ Review plans for compliance with adopted building codes, local amendments or ordinances
- ✓ Be available for pre-submittal meetings by appointment
- ✓ Coordinate plan review tracking, reporting, and interaction with applicable departments
- ✓ Provide feedback to keep plan review process on schedule
- ✓ Communicate plan review findings and recommendations in writing
- ✓ Return a set of finalized plans and all supporting documentation
- ✓ Provide review of plan revisions and remain available to applicant after the review is complete

Permit Technician Services

- ✓ Provide qualified individuals to perform the functions of this position
- ✓ Facilitate the permitting process from initial permit intake to final issuance of permit
- ✓ Review submittal documents and request missing information to ensure packets are complete
- ✓ Provide front counter customer service as necessary
- ✓ Answer questions concerning the building process and requirements at the counter or over the phone
- ✓ Form and maintain positive relationships with Municipal staff and maintain a professional image

- ✓ Determine permit fees based on Municipal fee schedule as established by ordinance, if requested
- ✓ Work with Municipal Clerk to facilitate Freedom of Information Act (FOIA) requests, if requested
- ✓ Provide inspection scheduling and tracking to ensure code compliance
- ✓ Act as an office resource to inspectors in the field
- ✓ Provide input, tracking and reporting to help increase efficiencies

Reporting Services

- ✓ Consultant will work with Municipality to develop a mutually agreeable reporting schedule and format

2. TIME OF PERFORMANCE

- ✓ Perform Services during normal business hours excluding Municipal holidays
- ✓ All Services will be provided utilizing Act 54/403 registered professionals in the appropriate discipline
- ✓ Building Official/Building Inspector will be on-site at Municipal offices four (4) days each week, Monday through Thursday for five (5) hours each day
- ✓ Permit Technician with BS&A experience will be available to Municipality twenty-five (25) hours per week. Permit Technician will be on-site at Municipal offices five (5) days each week, Monday through Friday, for five (5) hours each day
- ✓ Inspectors will be dispatched daily or as requested
- ✓ Consultants representative(s) will be on-site weekly based on activity levels
- ✓ Consultants representative(s) will be available by cell phone and email

Deliverables			
INSPECTION SERVICES	Inspections requested before 4:00 p.m. completed the following business day		
MOBILE RESULTING	Provide our inspectors with field devices to enter results immediately		
PRE-SUBMITTAL MEETINGS	Provide pre-submittal meetings to applicants by appointment		
PLAN REVIEW TURNAROUND TIMES	Provide comments within the following timeframes: Day 1 = first full business day after receipt of plans and all supporting documents		
	<u>Project Type:</u>	<u>First Comments</u>	<u>Second Comments</u>
	<ul style="list-style-type: none"> ✓ Single-family within ✓ Multi-family within ✓ Small commercial within (under \$2M in valuation) ✓ Large commercial within 	<ul style="list-style-type: none"> 10 business days 10 business days 10 business days 20 business days 	<ul style="list-style-type: none"> 10 business days or less 10 business days or less 10 business days or less 10 business days or less

EXHIBIT B – FEE SCHEDULE FOR SERVICES

1. FEE SCHEDULE

- ✓ Municipality will promptly notify Consultant of any revisions or amendments to Municipal Fee Schedule
- ✓ Municipality will periodically review its Municipal Fee Schedule and valuation tables and make adjustment to reflect increases in the cost incurred by Consultant in providing Services
- ✓ Municipality and Consultant will review the Municipal Fee Schedule and valuation tables annually and make adjustments to reflect increases in the cost incurred by Consultant in providing Services.
- ✓ Beginning January 01, 2023 and annually thereafter, the hourly rates listed shall be increased based upon the annual increase in the Department of Labor, Bureau of Labor Statistics or successor thereof, Consumer Price Index (United States City Average, All Items (CPI-U), Not Seasonally adjusted, All Urban Consumers, referred to herein as the "CPI") for the Municipality or, if not reported for the Municipality the CPI for cities of a similar size within the applicable region from the previous calendar year, such increase, however, not to exceed 4% per annum. The increase will become effective upon publication of the applicable CPI data. If the index decreases, the rates listed shall remain unchanged.
- ✓ Consultant fees for Services provided pursuant to this Agreement will be as follows:

Service Fee Schedule:	
Inspection Services <ul style="list-style-type: none">• Residential and Commercial• Includes Building, Electrical, Plumbing, Mechanical	90% of Municipal Permit Fee as established by ordinance or resolution
Plan Review Services <ul style="list-style-type: none">• Residential and Commercial• Includes Building, Electrical, Plumbing, Mechanical• Excludes fire and engineer review fees	90% of Municipal Plan Check Fee as established by ordinance or resolution
After Hours/Emergency Inspection Services	\$100.00 per hour – two (2) hour minimum
Structural Engineering Plan Review	\$150.00 per hour – one (1) hour minimum
Building Official Services	Included in percentage of fees above
Permit Technician Service	Included in percentage of fees above
Municipal Meeting Attendance	\$85.00 per hour – one (1) hour minimum

EXHIBIT C – MUNICIPAL SPECIFIED OR PROVIDED SOFTWARE

1. Consultant shall provide Services pursuant to this Agreement using hardware and Consultant's standard software package, unless otherwise provided below. In the event that Municipality requires that Consultant utilize hardware and/or software specified by and provided by Municipality, Consultant shall use reasonable commercial efforts to comply with Municipal requirements.
2. Municipality, at its sole expense, shall provide such technical support, equipment or other facilities as Consultant may reasonably request to permit Consultant to comply with Municipal requirements.

Municipality will provide the following information to Consultant.

- ✓ Municipal technology point of contact information including name, title, email and phone number
- ✓ List of technology services, devices and software that the Municipality will provide may include:
 - Client network access
 - Internet access
 - Proprietary or commercial software and access
 - Computer workstations/laptops
 - Mobile devices
 - Printers/printing services
 - Data access
 - List of reports and outputs

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AGENDA NOTE

New Business: Item # 2

MEETING DATE: September 14, 2020

PERSON PLACING ITEM ON AGENDA: Police Chief

AGENDA TOPIC: Police Station Wooden Fence Replacement

EXPLANATION OF TOPIC: The original fencing on the west and south sides of the main police building is at least thirty years old and in need of replacing. It is broken down, weathered, and unsightly. Structurally, it is in poor condition and showing its age. The approved budget for FY 2020 – 2021 includes funds for replacing the fence (**Line Item 100-330-970 Capital Outlay**). Because of the cost of the project, three bids have been obtained.

MATERIALS ATTACHED AS SUPPORTING DOCUMENTS: Bids from: Debord Brothers Fence Company - \$5,500, Novi Fence LLC - \$7,002 & South Lyon Fence Company - \$15,958.97. Four pictures of existing fence at main police building.

POSSIBLE COURSES OF ACTION: Approve/Do Not Approve the fence replacement to Debord Brothers Fence Company in the amount of \$5,500.

ADDITIONAL: Although the price of wood has sharply increased over the last six months, Phil Debord informed me that he will honor the price in his quote submitted in February, 2020 in the amount \$5,500. Debord Brothers Fence Company installed the section of fencing separating the main police building and the home at Warren/Whipple years ago. The same wooden fence/structure will be installed to match the originally replaced section.

SUGGESTED MOTION: Motion by _____, supported by _____ to accept the bid by Debord Brothers Fence Company to replace the fencing on the west and south side of the main police building in the amount of \$5,500 from line item **100-330-977**.

09/14/20

DEBORD BROTHER'S FENCE COMPANY
3105 SIX MILE ROAD
SOUTH LYON, MI 48178

PHONE# 248-437-6538 CELL# 734-320-2398 FAX# 248-446-2286

TO: CHIEF SOVIC
S.L.P.D
219 WHIPPLE ST
SOUTH LYON MI 48178

DATE: 2/7/20
PHONE#
FAX#
CELL#

RE: R&R EXISTING FENCING

DEBORD WILL TEAR OUT ALL EXISTING DELAPIDATED 6' FEET HIGH
PRIVACY FENCE PANELS AND POSTS AND HAUL AWAY
APPROXIMATELY 180' LINEAL FEET
USING SAME FENCE LINES DEBORD WILL FURNISH AND INSTALL 180'
LINEAL FEET OF TREATED ACQ POSTS ALL IN CONCRETE AND 6' FEET
HIGH SOLID BOARD DOG EARED PICKET PANELS ALL AS PER NEW AS
PER CHIEFS REQUEST

PRICE.....\$ 5,500.00

SPECIAL INSTRUCTIONS:

CALL MISDIG 1-800-482-7171

DEBORD FENCE CANNOT BE RESPONSIBLE FOR ANY UNMARKED
UNDERGROUND IRRIGATION OR ANY OTHER UNMARKED UTILITIES.

IF YOU HAVE ANY QUESTIONS PLEASE CALL THIS OFFICE

SINCERELY,

PHILLIP DEBORD

DEBORD BROS. FENCE L.L.C.

NOVI FENCE LLC
29330 WALL ST., WIXOM, MI 48393
248.344.9595 FAX 248.344.2572
www.NoviFence.net

Contract #2008131

August 13, 2020

South Lyon Police
219 Whipple
South Lyon, Mi 48178

To furnish and install the following:

- 167' of 6' high Cedar Solid fence
- Tear out and haul away existing fence
- All posts set in concrete

Total cost: \$7,002.00

****Permit fee extra****

Terms: 50% Deposit
50% Upon completion

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do work as specified.

Novi Fence Acceptance: Bryan Kukuzke

Date: 8/13/20

Acceptance of Proposal: _____

Date: _____

Price good for 7 days. By execution of this document, purchaser acknowledges that he/she has read and understands the terms and conditions set forth and within any attachments. Property lines must be marked and cleared of all obstructions by purchaser, and seller assumes no responsibility for location of property lines. A service charge of \$150.00 is applicable to cover return trip by erectors if property lines are not staked or cleared of all obstructions. All agreements between purchaser and selling agent must be in writing and approved by seller's main office before work commences. Failure to pay in full will void all guarantees and or warranties. Further, seller shall have the right to dismantle and remove off purchaser's property, without notice, all fencing installed by virtue of this order. Purchasers shall pay seller in full unless otherwise provided in writing. Balance due upon completion of job. 1.8% late charge is assessed on all account with balances over 30 days. Should fencing be removed for lack of payment, then all prior payments made by purchaser shall be forfeit and be applied as liquidated damages. Purchaser is aware and agrees that underlying rock, concrete, shale, hardpan, hidden pipe, electrical wiring or other substance that will require jack hammering, blasting, drilling or is any other unique condition is unknown to the seller involving extra labor or costs will result in additional charges apart from this agreement. Seller shall honor rescission by purchaser under such state or federal law pertaining to such action if taken by purchaser. Seller shall honor guarantees or warranties only if in written form or certificate. Verbal assurance of guarantees and or warranties has no validity at any time. Weather conditions requiring snow removal and or resulting in the inability to perform installation are not the responsibility of the seller. Seller shall not be liable for delays by obtaining permit, survey completion, strikes, weather conditions, material shortages other causes. Purchaser's cancellation privilege expires within 72 hours. PVC, Galvanized Chain Link, Vinyl Chain Link, Wood, and Aluminum materials ordered cannot be cancelled after 72 hours of signed contract and purchaser agrees to payment for same. Buyer to obtain permit if necessary. Novi Fence LLC is not responsible for personal underground systems, including but not limited to, sprinkler systems, fiber-optic cable, private gas, electric, drain, telephone, or pool lines. Purchaser maintains full responsibility for the marking of such private systems utilities. Seller assumes no responsibility for grade of land including dips and or slopes that may cause bottom gaps. Seller is not responsible for color variations naturally occurring in wood products and offers no guarantee(s) against warping, checking (cracking) or splits in grain, naturally occurring in wood products. Earth removal from digging postholes will remain on the owner's property for his/her disposal.

PACKING LIST

BILL TO:

SOUTH LYON POLICE DEPT.
BRIANNA Ph:P-248-437-1773
219 WHIPPLE BLVD.
SOUTH LYON, MI 48178

SHIP TO:

SALYERSB@SOUTHLIONPOLICE.COM
WOOD FENCE REPLACEMENT
TOTAL PRICE - \$15,958.97

SOUTH LYON POLICE DEPT. 219 WHIPPLE BLVD. SOUTH LYON, MI - REMOVE SOUTH AND WEST WOOD PRIVACY FENCE (POSTS AND FOOTINGS) - REMOVE THE BRUSH IN THE FENCE LINE - DUMPSTER WILL BE ON-SITE IN DRIVEWAY FOR ALL SCRAP THE DURATION OF THE FENCE INSTALL - INSTALL APPROX 165' OF 6' TALL CEDAR DOG EAR WOOD FENCING WITH CEDAR 4X4 POSTS - ALL POSTS WILL BE SET IN CONCRETE - FENCE WILL BE INSTALLED FROM POLICE STATION SIDE - WILL STAY AS CLOSE TO SAME LINE WHERE CURRENT FENCE IS INSTALLED - MISS DIG WILL BE CALLED, THIS QUOTE WILL BE FOR AUGER DIGGING WITH VERY FEW HAND DUG HOLES - IF EXTENSIVE HAND DIGGING OR HYDRO VAC IS NEEDED THAT WILL REQUIRE A CHANGE ORDER - CAN INSTALL FENCING WHEN MATERIAL IS BACK IN STOCK -

QTY.	RECORD #	ITEM
25	01049	10' 4X4 CEDAR POST /Ea.
70	01127	8' 2X4 CEDAR STRINGER /Ea.
350	01210	6' 1X6 DOG EAR CEDAR BOARD /Ea.
5	00864	TRUCK POURED CONCRETE /Yd.
200	01506	16d. (3372/Box) GALV. BOX NAIL /Ea.
2500	01503	6d. (10782/Box) GALV. BOX NAIL /Ea.
2	NONE	30 YARD DUMPSTER

SOUTH LYON FENCE CO., INC.
SOUTH LYON POLICE STATION WOOD FENCE 8-12-2020 AG.JE0

08/12/2020







